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EXPOSITION *75 M. M.*

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ROLL-8^A

PUBLIC ARCHIVES
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CANADA

To the Secretary,
Department of Indian Affairs.
Ottawa.

Sir:

We are to have a Christmas tree for the school children before the present term closes. I did not receive the quarterly allowance for prizes in October - may I purchase prizes for the children to the amount of five dollars?

I trust the Department will favorably consider a request for at least four slides for the children. They, especially the girls have no means of amusement during winter season and I do think the slides would be a source of encouragement for them to attend regularly. I am doing my very best to make the school and school work as attractive as possible.

The slides can be purchased here, for fifty cents a piece. Mr. Rose makes them.

Trusting the Department will add this one more favor to many others.

I am.

West Bay Indian School.

Nov. 22, 1916.

Respectfully Yours.

Mary E. Burke.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

15-1727-5

INDIAN AGENT'S OFFICE

Gore Bay,



Novr 27th 1916. 191

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER

[Handwritten signature]

488839

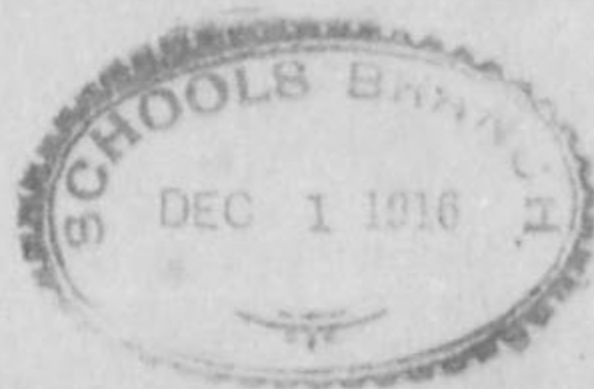
Sir,—

I enclose herewith letter from Miss
Mary Burke, teacher West Bay School, which explains
itself.

Your obedient servant,

[Handwritten signature]
Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

151727/5

Ottawa, December 1, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 27th ultimo enclosing a communication from Miss Mary Burke, teacher of the West Bay school, in which she asks to be allowed to purchase prizes for the children to the amount of \$5.00 and also four sleds, for them at fifty cents each.

In reply I beg to say that you may expend the sum of \$7.00 in the purchase of prizes and sleds for the children attending this school.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

157727 - 5

INDIAN AGENT'S OFFICE

Gore Bay.



IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER

Decr 13th 1916. 191

Sir,



Referring to my letter of Aug 15th 16.
with vouchers for account of W.E. George for \$25. Mr
George has been inquiring about the matter.

Your obedient servant,

[Signature]

Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

157727-5
INDIAN AGENT'S OFFICE

Gore Bay.

Decr 13th 1916. 191

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

Sir,—

I enclose herewith account Ignatius Trout
work on West Bay school,

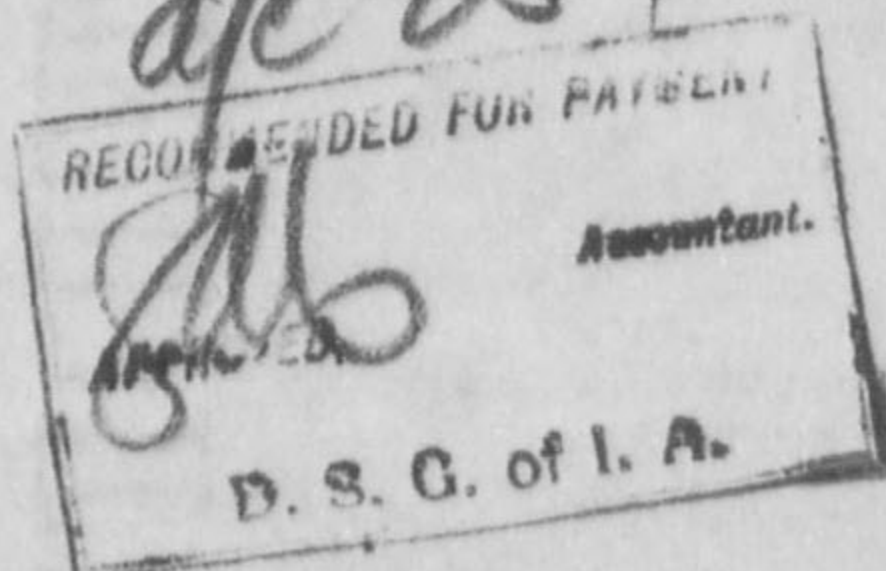
Your obedient servant,

James M. ...
Acting Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1727-5

act



Ottawa, 20th December, 1916.

Sir,

I beg to acknowledge the receipt of your letter of the 13th instant enquiring as to the account rendered by Mr. W.E. George for lumber, etc., amounting to \$25 alleged to have been supplied to Mr. T. Baxter, which lumber, etc., was burnt on Mr. George's premises.

In reply I beg to say that the facts set forth by Mr. George in his letter of the 14th August last in support of his claim do not, in the opinion of the Department, show that delivery of this material had been made. The Department accordingly cannot undertake to pay this amount.

asw.
Long

Your obedient servant,

J. D. MacGregor
Asst. Deputy and Secretary.

Russell MacGregor, Esq.,

Acting Indian Agent,

Gore Bay,

Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

West Bay Band.

No. of account.....

251

INDIAN TRUST FUND

The Department of Indian Affairs,

To John H Corbiere

DATE		AMOUNT
West Bay School.		
Authorized by Dept. Letter No. 151737-5 dated Sept 30th 18.		
Decr	18	To 6 days work @ \$2.00 12 00
4880		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
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CANADA

Department of Indian Affairs.
Tulana. Ont.

To Mr. John Corbiere for work on school
and dwelling. Six days @ two dollars.
Twelve dollars. \$12.00.

Mary E. Burke.
Teacher.

Orest Bay Indian School.
Dec. 18. 1916.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

15-1727-5-

INDIAN AGENT'S OFFICE

Gere Bay.



IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER

[Handwritten signature]
Sir,



Dear 19th 1916.

191

I beg to encloses herewith account of
John H. Corbiere re West Bay school repairs.

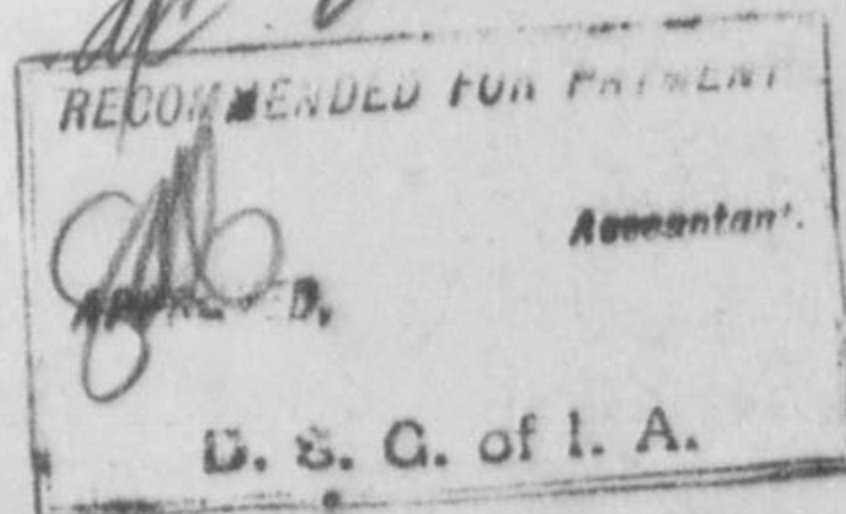
Your obedient servant,

Acting Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

West Bay Band.

No. of account.

*Sch
Vote*

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. Cochrane Hardware Limited.

DATE		West Bay School.	AMOUNT
1916.		Authorized by Dept. Letter No. <u>151737-1</u> dated <u>Decr 14th 16.</u>	
Dec	21	To 1 D.D. Glass 30" x 42"	3 30
		Boxing	35
			3 65

3955
sent March 7/17
JWS

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
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CANADA

15-1727-5

INDIAN AGENT'S OFFICE

Gore Bay.



Decr 25th 1916. 191

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER

BJ

Sir,—

I enclose herewith account of Messrs
Cochrane Hardware Limited, re West Bay School,



Your obedient servant,

[Handwritten signature]
Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa.

*See note
Page
7/13/17*

Indian Affairs. School Files.
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PUBLIC ARCHIVES
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CANADA

JOHN H. CRAIG
BARRISTER, SOLICITOR,
CONVEYANCER, ETC.

OFFICE: R. T. HALL'S BLOCK
SOUTH OF POST OFFICE

-2-

GORE BAY, ONT.....191

Mr George did everything possible to deliver the lumber as he was not required to deliver it any place other than where it was piled and he feels that he is not being rightly dealt with in the matter

I feel confident that if your department will make further inquiries if you deem such necessary after this letter you will pay the account and I would be pleased if you would send me or Mr George cheque for same if you deem these statements sufficient

Yours Respectfully

J. H. Craig

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

JOHN H. CRAIG

BARRISTER, SOLICITOR,
CONVEYANCER, ETC.

J. B. McLean Esq

Secretary Indian Affairs
Ottawa Ont

GORE BAY, ONT. Jan'y 20th 1917

490864

Sir:- Mr W.E. George of Gore Bay has handed me copy of your letter to Mr J. Russell McGregor, Acting Indian Agent, with respect to Mr George's account for lumber dated 20th December last.

I feel sure that inquiry by your department will shew that the account is just and true and that your department will not if the matter is rightly considered refuse to pay it.

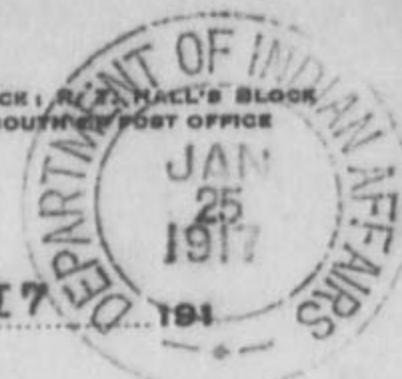
I may say the lumber was regularly ordered by Mr F.W. Baxter your agent here under authority. It was duly manufactured under instructions of Mr Baxter. It was piled at the road convenient for loading within a short time after the order was given. It was

to be removed by a carrier from there to the Reserve. Through the neglect of getting it away, from there where piled it was burned

For some reason known only to your Mr Baxter it was left there for several months. Mr George several times spoke to Mr Baxter to permit Mr George to sell it but your agent would not permit this as he figured on getting it away as he informed Mr George.

The lumber was piled on the side of the road where directed. Under ordinary circumstances this lumber kept in stock by Mr George was always kept in his buildings and never piled outside.

OFFICE: R. T. HALL'S BLOCK
SOUTHERN POST OFFICE



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

151727-5.

Ottawa, 5th February, 1917.

Sir,

I beg to acknowledge the receipt of your letter of the 20th ultimo with reference to the claim of Mr. W.E. George against the Department for lumber ordered by the late Agent Mr. Baxter, and note your observations with respect to this matter.

In reply I beg to say that the representations made in your letter with respect to the ordering and disposal of this lumber were set forth in a letter from Mr. George on the 4th August last and were considered before writing Mr. George on the 20th December last. It appears that Mr. Baxter ordered this siding but had not taken it away when the fire occurred so that he did not get the siding that he ordered. While Mr. George, as alleged, asked Mr. Baxter if he might dispose of the siding that was available for Mr. Baxter and supply other siding in its place. There does not appear to be anything to show that Mr. George had not a perfect right to do this without any reference to Mr. Baxter. The reason apparently for this reference was that Mr. George wanted to be sure of having the siding for Mr. Baxter when he called. With this view of the matter it does not appear that the Department could be properly called upon to pay this claim.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secret

John H. Craig, Esq.,
Solicitor, etc.,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Link
asw.*

West Bay Band,

No. of account *251*

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co,

DATE		West Bay School	AMOUNT
1916		Authorized by Dept. Letter No. 1517227 dated Sept. 30th 1916.	
Nov	13	To 1 Can Paint	60
		" 1 Class	15
			<u>75</u>

5756
Sent Feb. 12/17.

[Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

157727/5

INDIAN AGENT'S OFFICE

Gore Bay.

Feb 8th 1917. 191

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER

Sir,—

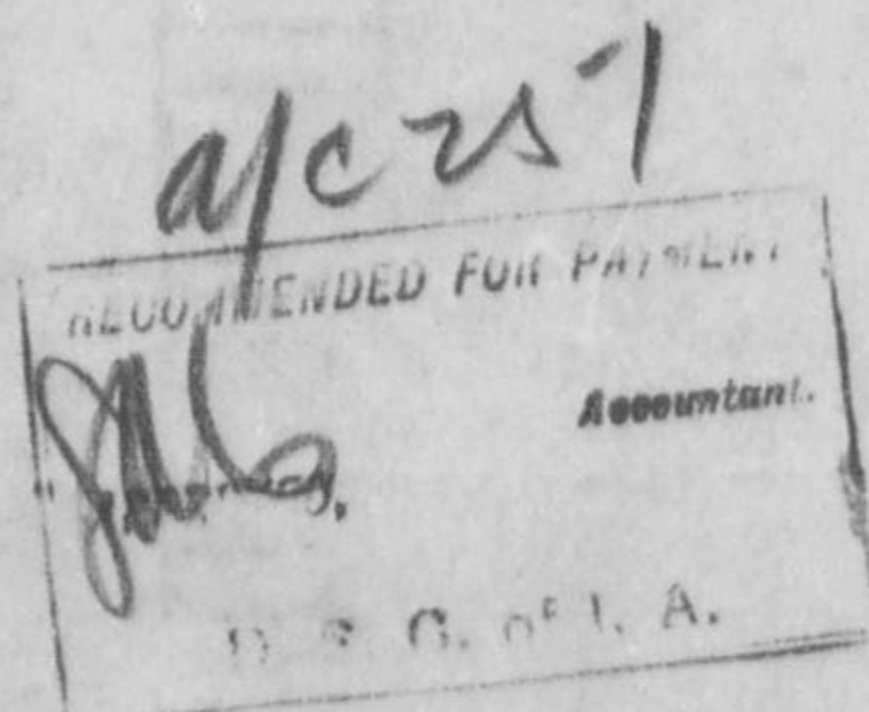


I enclose herewith account of Messrs
Jackson & Co, for goods West Bay School,

Your obedient servant,

Musgrave
Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

151727/5

EXTRACT

ORIGINAL ON FILE.....16037023F.Ontario.

EXTRACT FROM THE ANNUAL REPORT OF MISS Z. ST. JAMES, TEACHER OF THE
WEST BAY DAY SCHOOL.....GORE BAY AGENCY..

The school is in good condition except floor in
classroom.

Report dated, -March 3rd, 1917.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

51727-5.

Ottawa, March 14th, 1917.

Sir, -

In her annual report on the West Bay day school, the teacher, Miss Z. St. James states that the school is in good condition except the floor in the class-room.

Kindly report to the Department what repairs would be required for the class-room floor and also submit an estimate of the cost of same.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary.

J. Russell McGregor, Esq.
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

West Bay Band,

No. of account

*Sch
Vote*

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss E. Miller,

DATE		West Bay School,	AMOUNT
1917		Authorized by Dept. Letter No. 151727-1 dated Dec 14th 16.	
Mar	7	To Freight Chgs on glass	75
		151727/5 Dec 1st 16.	
Mar	7	To 4 Sleighs @ \$8.00	2 00
			2 75

4096.
sent March 20/17.

[Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

15-1727-5

INDIAN AGENT'S OFFICE

Gore Bay,

March 14th 1917. 191



IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Miss E. Miller
For West Bay School,

*Sch note
Ray
1/9/17*

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
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CANADA

West Bay Band,

151727/5

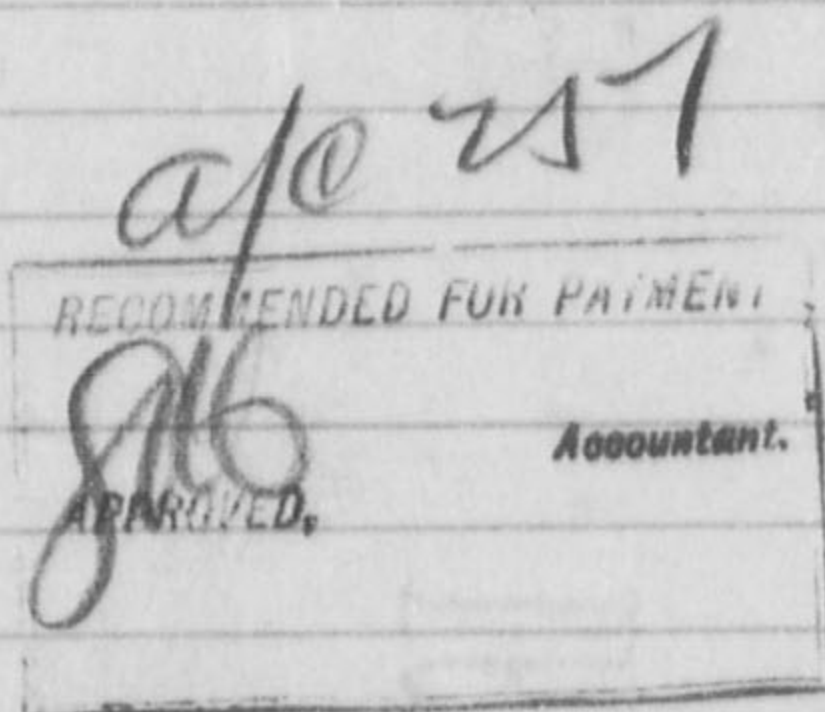


No. of account.....

The Department of Indian Affairs

To H.L. Corbiere.....

DATE	West Bay School	AMOUNT
1916	Authorized by Dept. Letter No. 151727-5 dated Sept 30th 16.	
Oct 23	To 1 W.W.Brush .45 4 bars Soap .20	65
	1 Scrub Brush .25 1 Paint Brush .25	50
	3 lbs Putty .15 3 Stove pipe wire .10	25
	1 pt Paint Oil .10	10
		<u>\$ 1 50</u>



6240
sent Mar. 23/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

West Bay Band,

No. of account.....

*Sch
Vote*

INDIAN TRUST FUND

The Department of Indian Affairs,

To H.L. Corbiere,

DATE	West Bay School, Prizes	AMOUNT
	Authorized by Dept. Letter No.....dated.....	
Dec 21	To 6 Toy Books @.10	60
	" 12 Picture Books @.10	1 10
	" 2 Pkgs Ribbon @ .10	15
	" 3 Picture Frames @ .15	40
	" 6 Dolls @.12 $\frac{1}{2}$	75
	" 6 Games @ .10	48
	" 1 Strainer	10
	" 6 Tissue paper Balls @ .12 $\frac{1}{2}$	75
	" 3 Target Guns @ .15	45
	" 6 Per Caps @ .10	60
	" 3 China Dogs @ .15	40
	" 1 Bundle Tissue	15
		\$ 5 93
	Less To be paid by Miss St James	93
	Nett	\$ 5 00

4160
cont March 27/17. *JMT*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

151727-5



INDIAN AGENT'S OFFICE

Gore Bay.

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER

R



March 21st 1917. 191

Sir,—

I enclose herewith account of H.L. Corbiere
For Prizes for West Bay School, purchased by Miss Mary Burke

*John Dote
Pay
JMS
26/3/17*

Your Obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

West Bay Band,

No. of account... 251

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Zoe St James

DATE	West Bay School	AMOUNT
Mar	Authorized by Dept. Letter No 51727-1 dated Dec 14th 16. To Cash paid Louis Corbiere for putting in glass	50.

359 sent 13/4/17

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

151727-5
INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER



April 5th 1917.

Sir,—

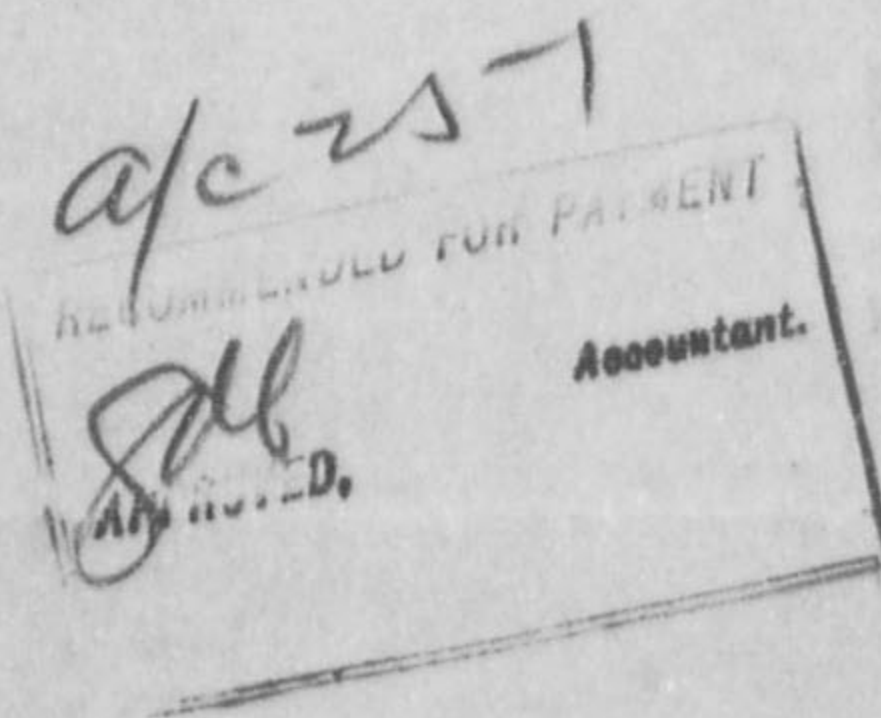
I enclose herewith account of Miss Z. StJames
re West Bay School,

Your obedient servant,

[Handwritten Signature]

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

West Bay Band,

No. of account *set*

INDIAN TRUST FUND

The Department of Indian Affairs,

To R.A. SMITH.

DATE		West Bay School,	AMOUNT
1917.		Authorized by Dept. Letter No. 151727, dated March 19th 1917.	
Feb	26	To 12 Slates @ .12 $\frac{1}{2}$	1 50
		" 1 Broom	50
		" 6 Bars Comfort Soap @ .05	30
			<u>\$ 2 30</u>

4418
Sent 12/4/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and fair and just; also that the expenditure has been incurred legitimately and that each item of the same is charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

151727-5
INDIAN AGENT'S OFFICE

Gore Bay.



Apr 2nd 1917.

191

IN YOUR REPLY REFER TO

No. _____

ALSO

TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of R.A. Smith
goods supplied West Bay School,

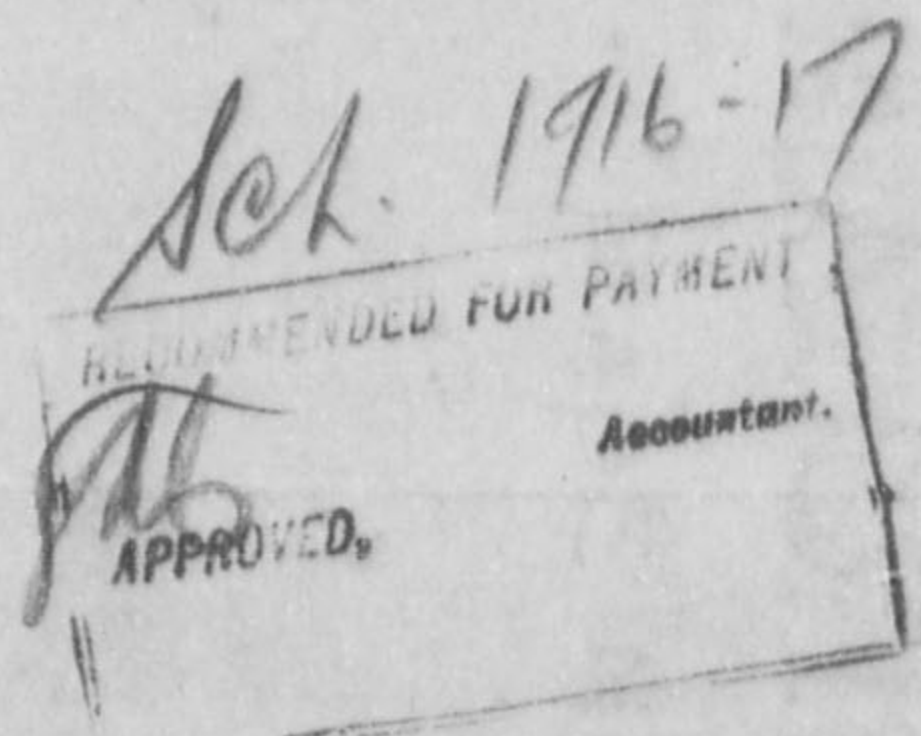
Your obedient servant,

[Signature]
Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,



Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

151727 - J-
INDIAN AGENT'S OFFICE

Gere Bay.

June 13th 1917. 191

IN YOUR REPLY REFER TO
No. 151727-5.

ALSO
TO DATE OF THIS LETTER

496040

Sir,—

Replying to your letter of 14th ~~XXXXXX~~ of
March I beg to report that hardwood floor and platform
which should be larger than one now there would cost
about \$100. The Flooring will have to be brought in from
Collingwood or Owen Sound as since our factory was burned
there is no dry kiln here and their flooring would not be
satisfactory, the present floor while not good and hard to
keep clean might do for another year but would be the better
of a new one,

Yours obedient servant,



Acting Indian Agent

The Secretary,

Department of Indian Affairs,

Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

151727/5

RECD

Ottawa, June 18, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 13th instant stating that a new hardwood floor and platform for the West Bay school would cost about \$100.00 and that the present floor, while not good and hard to keep clean, might do for another year.

In reply I beg to say that the Department is not prepared to go to the expense of putting a new floor in this school at the present time, as you state the old one might do for another year.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. of accounts

The Department of Indian Affairs,

To.....J. T. Hall,

DATE		AMOUNT
West Bay School,		
Authorized by Dept. Letter No. 181727-03, dated September 30th 1918.		
1917		
June 19	To 84 ft. Reen Moulding @ .04	3 38 3 36 }
Sent 26/6/17. 492 MB		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

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**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

151727-5
INDIAN AGENT'S OFFICE

Gere Bay,

June 23rd 1917.



IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

[Signature]
Sir,—



I enclose herewith account of J.T.Hall
for moulding for West Bay School,

Your obedient servant,

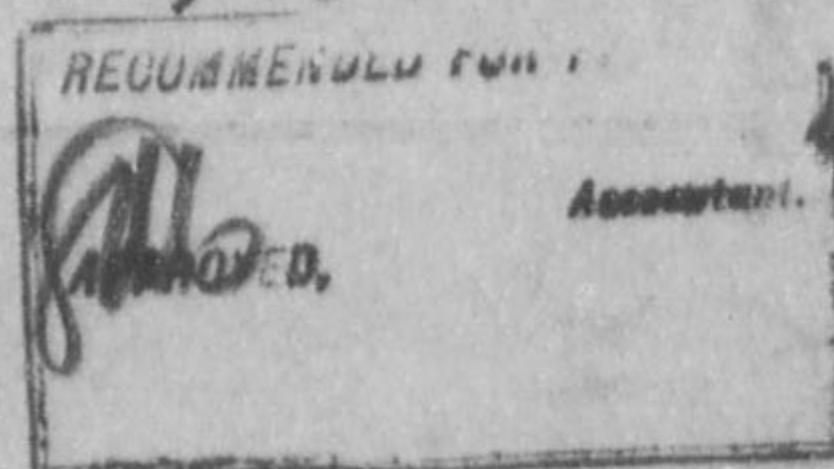
[Signature]

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

West Bay Band,

No. of account *sch*

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Zoe St James,

DATE	West Bay School Prizes for $\frac{1}{2}$ year,	AMOUNT
1917.	Authorized by Dept. Letter No.....dated.....	
June 30	To 4 Cellars @ .15	60
	" 2 Neckties @ .25	50
	" 5 Handkerchiefs .05	25
	" 10 " .02 $\frac{1}{2}$	25
	" 5 yds Pink Ribbon @ .15	75
	" 3 " Blue " @ .15	45
	" 3 prs Garters @ .15	45
	" 4 Thimbles @ .05	20
	" 4 papers Pins @ .02 $\frac{1}{2}$	10
	" 2 Combs @ .10	20
	" 2 Belts @ .15	30
	" 5 Games @ .10	50
	" 5 Dells @ .05	25
	" 2 Books @ .10	20
		\$ 5.00
	151727-5. Sept .30 1916.	
June 19	To Putty	20
	Total	5.20 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

151727-5
INDIAN AGENT'S OFFICE

Gere Bay,

July 2nd 1917. 191

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

R
Sir,—

I enclose herewith account of Miss Zee
St James for school prizes for ~~quarter~~ half year
ending June 30th 1917.

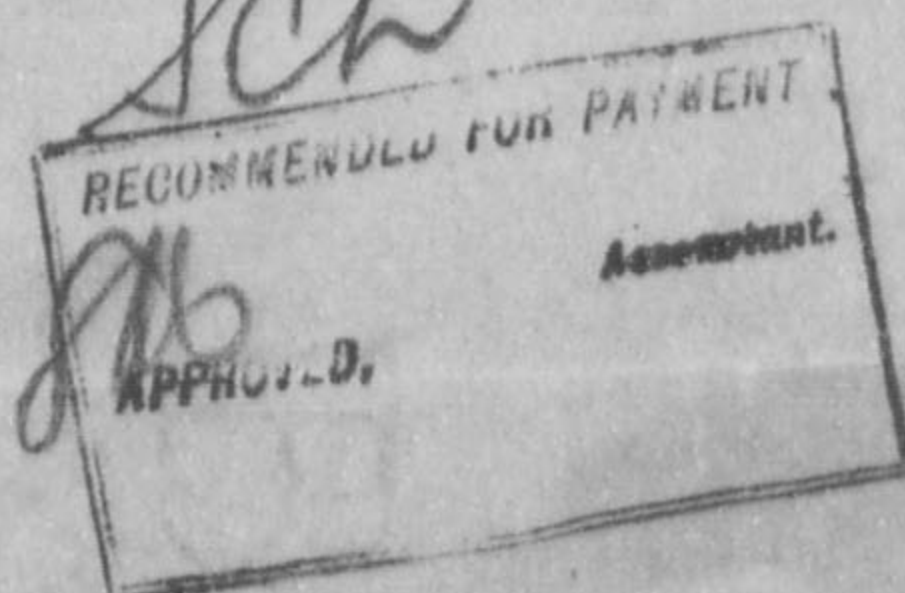
Your obedient servant,

[Signature]
Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

West Bay Band,

No. of account 251

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Trout,

DATE		AMOUNT
	West Bay School,	
1917.	Authorized by Dept. Letter No. 151727-5, dated Sept 30th 1916.	
June 28	To Glazing Windows in school and residence and putting up picture moulding,	2 25

Sent 6/7/17.
1930

[Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

151727-5
INDIAN AGENT'S OFFICE



Gere Bay,

July 2nd 1917. 191

IN YOUR REPLY REFER TO

No. _____

ALSO

TO DATE OF THIS LETTER

[Signature]
Sir,—

R
I enclose herewith account of John
Trout, work at West Bay School,

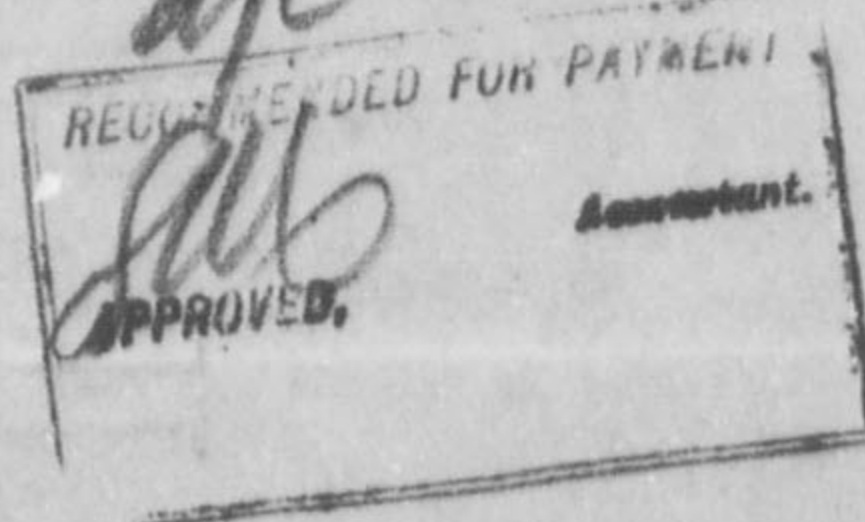
Your obedient servant,

[Signature]
Acting Indian Affairs

The Secretary,

Department of Indian Affairs

Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. of account.....

The Department of Indian Affairs,

To Miss Rose Fagen,

DATE		West Bay School.	AMOUNT
1917,	Authorized by Dept. Letter No. 151727, dated October 6th 1917.		
Oct 29	Per fixing Clothes Racks 4 Hooks		2 00
11501			
4/11/17			

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

West Bay.

October 29-1917.

Mr. Russel McGregor,
Indian Agent.

Received from Miss Tagan, Teacher,

The sum of \$ 2.00 .

For fixing Clothes racks at
the West Bay School House
Francis Negonawina .

Per .

Rose Tagan,

Teacher.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

151727-5
INDIAN AGENT'S OFFICE

Gara Bay,

November 19th 1907

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

[Signature]
Sir,—

I beg to enclose account of Miss Rose
Fagen for work done at West Bay School,

Your obedient servant,

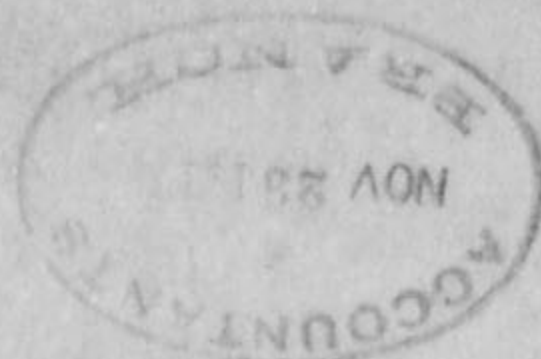
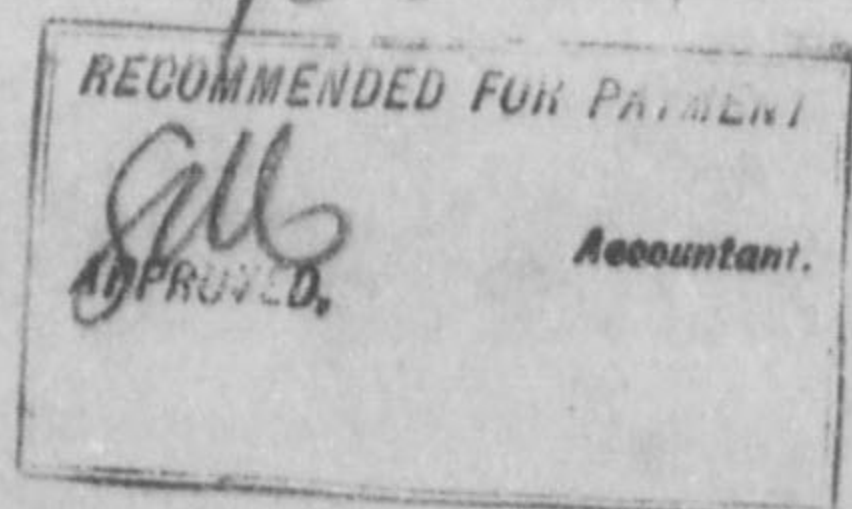
[Signature]

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,



TTD.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Bay Band.

No. of account *sch*

INDIAN TRUST FUND

The Department of Indian Affairs,

To R.A. Smith,

DATE	West Bay School,	AMOUNT
1917.	Authorized by Dept. Letter No. 151727/4 dated October 10th 1917.	
Oct 26	To 45 yds Flannelette @ .18	8 10
	" 34 " Print @ .20	6 80
	" 1 Scrubbing Brush .20 2 Combs @ .25	.50
	" 12 Bars Soap @ .07 2 Brooms @ .65	1.30
	" 3 lbs W. Yarn @ 1.40 3 lbs 4ed yarn 1.40	4.20
	" 24 Spools Thread @ .07 6 doz Buttons @ .05	1.68
	" 20 Lbs Lard .30 1 cwt Flour 6.25	6.00
	" 2 lbs Soda @ .05 40 lbs R. Oats @ .06	.10
	" 2 lbs Tea .50 8 Slates @ .15	1.00
		2.40
		2 20
		\$ 45 07

sent 4/12/17.
2532

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature] Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

151727-5-

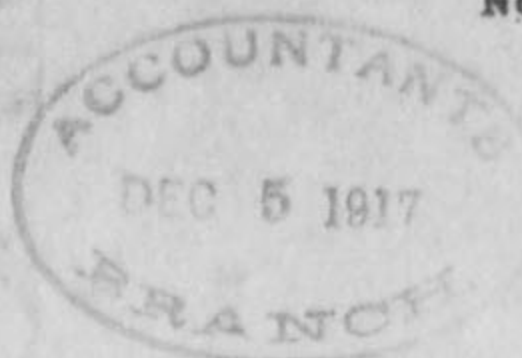
INDIAN AGENT'S OFFICE

Gore Bay.

November 30th 1917. 191

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Mr. McLean
Sir,—

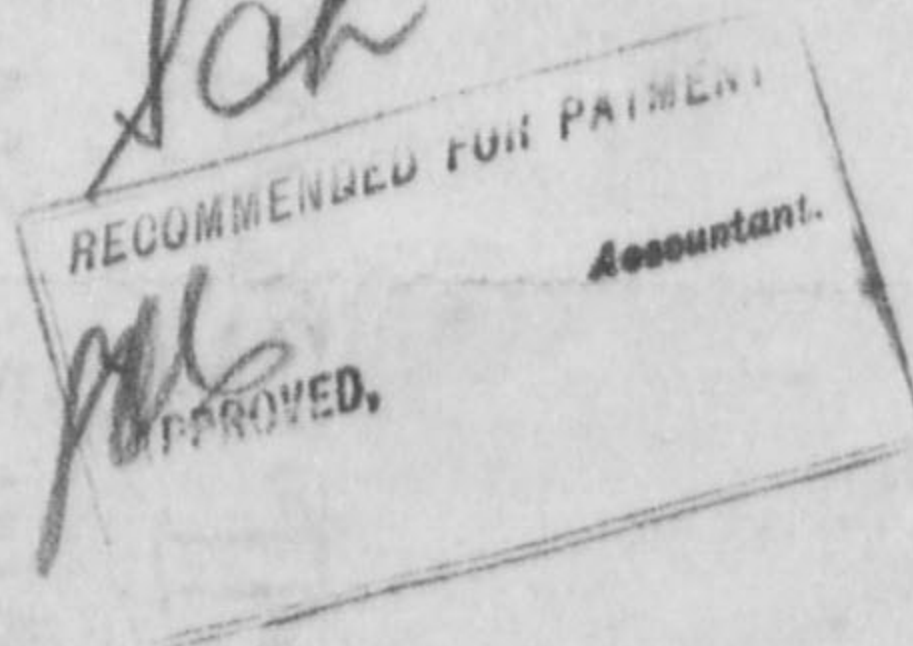


I enclose herewith account of Messrs R.A. Smith
for supplies for West Bay School,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

West Bay Band,

No. of account *251*

INDIAN TRUST FUND

The Department of Indian Affairs,

To *Messrs Jackson & Co,*

DATE	West Bay Council Chamber,	AMOUNT
1917.	Authorized by Dept. Letter No <i>186-387</i> dated <i>July 24th</i> 1917.	
y 28	3 $\frac{1}{2}$ lbs rope	80
	Paint	85
	1 Ball for flag pole	1 00
	Putty	10
		<u>\$ 2 75</u>
	West Bay School,	
	151727/4. October 10th 1917.	
17	To 1 axe & handle	1 25
	6 cups @ .12	72
	12 spoons	75
	24 clothes hooks	20
		<u>\$ 2 92</u>
	5 Total	<u>\$ 5 67</u>

CERTIFY that this voucher is correct, that the material has been supplied, the work performed
is fair and just; also that the expenditure has been incurred legitimately and that each item of
is just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

151727-5
INDIAN AGENT'S OFFICE

Gore Bay,

December 29th 1917. 191

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

Sir,—



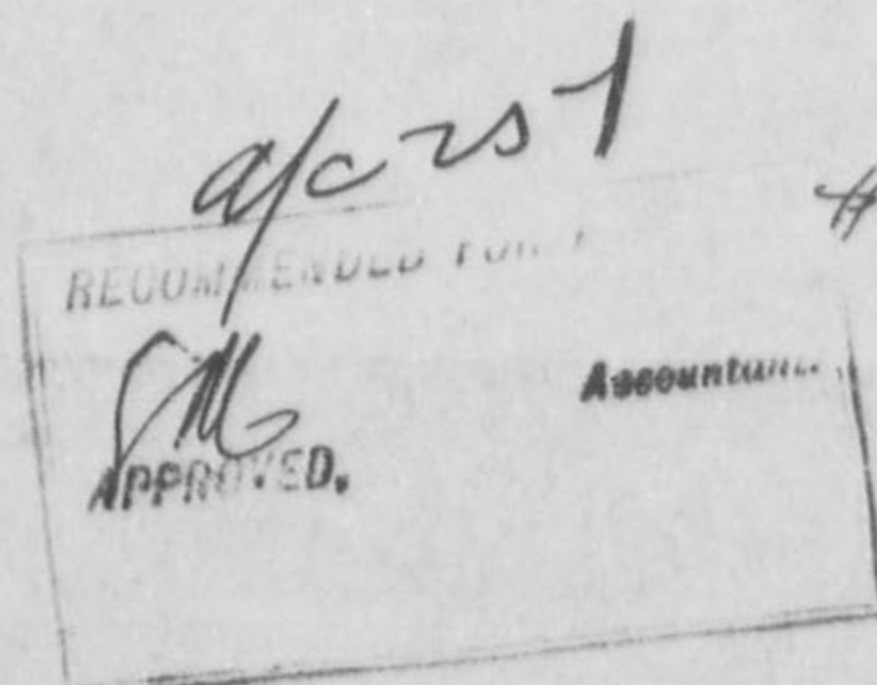
EXD.

I enclose herewith account of Messrs
Jackson & Co, for goods supplied West Bay Band and West
Bay School,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Band,

No. of Account

251

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Joseph Esse.

DATE.		AMOUNT.
West Bay School,		
Authorized by Dept. letter No. dated		
1918.		
Apr 19	To 5 hrs work repairing and putting in broken seats @ .20	1 00

822
sent 29-4-18
MB

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

151727-3-
INDIAN AGENT'S OFFICE

Gore Bay,

April 22nd 1918.

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

[Signature]
Sir,—



I enclose herewith account of Joseph Ense
for work at West Bay School,

Your obedient servant,

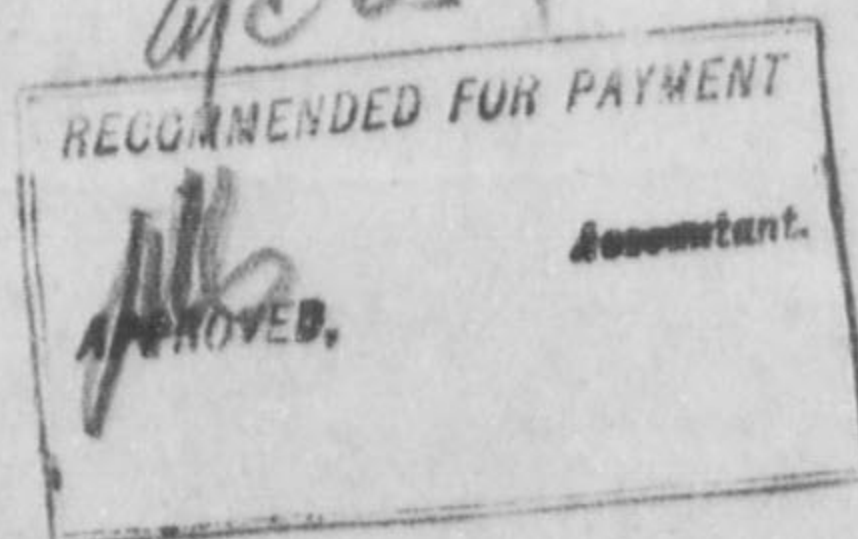
[Signature]

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE QUEEN 3397

Massey-Harris Bicycles
Bicycle accessories
Lawnmowers
Fishing
Lacrosse
Cricket
Golf
Football and Hockey
Supplies
Guns, Ammunition
and Shooting
Accessories

15-1727-5
ACCOUNTANT
MAY 20 1918
CANADA

Ottawa, May 3, 1918

191 SPARKS STREET

509042

HARD & CO.
FINE ATHLETIC & SPORTING GOODS

LIMITED

WHOLESALE AND RETAIL

Agents for
Draper & Maynard
Slazengers Ltd.
R. A. Davis Ltd.
Huron Canoe Co.

Automobile
Burney & Barney
and Light Trucks
Hagen and Northland
Trucks

DEPT. OF INDIAN AFFAIRS
MAY 18 1918

SOLD TO The Dept. of Indian Affairs

151727 West Bay School

TERMS:

INTEREST AT 6 PER CENT. PER ANNUM CHARGED ON OVERDUE ACCOUNTS

To 1 foot ball

1 base ball

3 85

50

Goods received, prices fair and just.

21/5/18.

Martin Busch

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Band,

No. of Account

251

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Tgo Globe Furniture Co Ltd.,

DATE	West Bay School,	AMOUNT
1918.	Authorized by Dept. letter No. 151727/4. dated May 7th 1918.	
May 14	To 1 #2 Double Globe Steel Auto Desk	6 81
	" 3 #4 " " " " @ 6.62	19 86
	" 4 #5 " " " " 6.44	25 76
	" 6 #2 Single " " " " 5.69	34 14
		86 57
	Less 10%	8 65
		\$ 77 92

AUTHORIZED BY
WAR PURCHASING
COMMISSION

1515
Sent 6/6/18.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

157727-5-
INDIAN AGENT'S OFFICE

Gere Bay,



May 30th 1918. 191

IN YOUR REPLY REFER TO

No.

ALSO

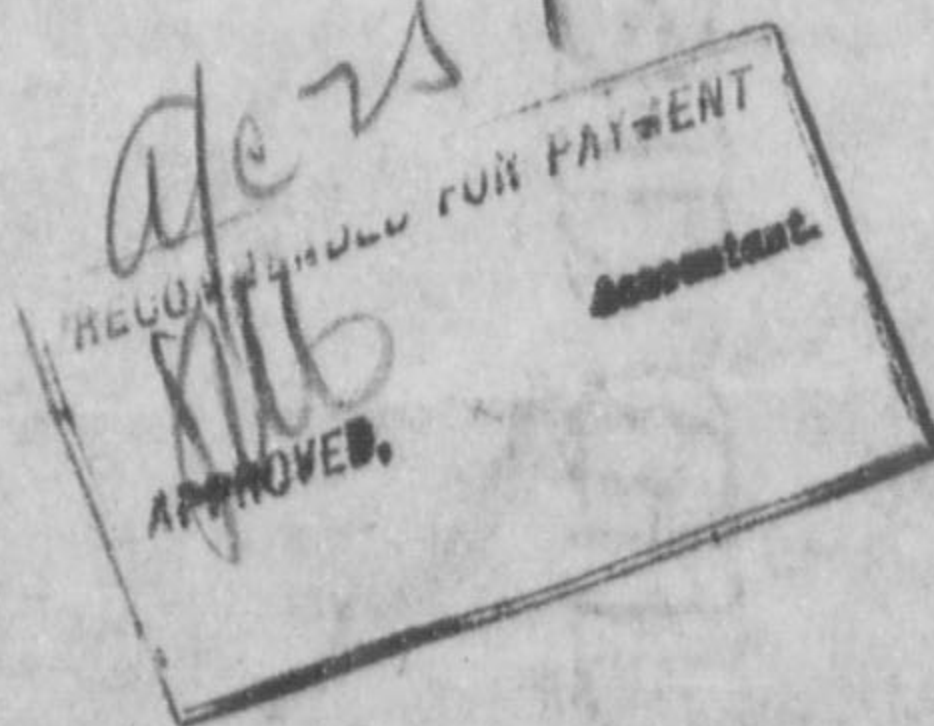
TO DATE OF THIS LETTER

[Signature]
Sir,—

I enclose herewith account of Messrs
Globe Furniture Co, for goods supplied West Bay School,

Your obedient servant,
[Signature]
Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. of Account.

The Department of Indian Affairs,

To John Trout,

[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

15-1727-5
INDIAN AGENT'S OFFICE

Gere Bay,.....

R



June 21st 1918.....191

IN YOUR REPLY REFER TO

No.....

ALSO

TO DATE OF THIS LETTER

Amst
Sir,—

I enclose account of John Trout for
putting weed in shed, West Bay School,

Your obedient servant,

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

pay 11/2/21

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. of Account

The Department of Indian Affairs,

To.....Louis...Corbiero,

[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

13-1727-5-
INDIAN AGENT'S OFFICE

Gere Bay, *R*

June 21st 1918.



IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER

act
Sir,—

I enclose herewith account of Louis
Corbiere re West Bay School,

Your obedient servant,

Muneeleopoy
Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Ray

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

West Bay Band.

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs.

Miss Rose Fagon,

DATE		AMOUNT	
West Bay School,			
Authorized by Dept. letter No.....dated.....			
1918.			
June 14	To prizes for school pupils during past year	10	00
151725/4. April 30th 1918.			
June 14	Sp Slates and pencils purchased from H.L. Corbiere	2	05.
13 00 1/100			
37 REPORT NO. MINUTE NO. 542 3/7/18.			

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

West Bay.

June 14. 1918.

Department of Ind. Affairs

In account with Rose Tigan, for
rewards given to pupils of West Bay
School, during the past year.

The sum of (\$ 10.00) Ten Dollars.

Enclosed find bill.

Total \$ 10.00

Rose Tigan

Teacher.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

157727-5
INDIAN AGENT'S OFFICE

Gere Bay,

June 21st 1918. 191

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

after
Sir,—

I enclose herewith account of Miss Rose
Fagen for prizes for West Bat School,

Your obedient servant,

Musumey
Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

pay



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. of Account

The Department of Indian Affairs,

To Miss Rose Fagon,

[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

West Bay
June 14, 1918

Department of Ind. Affairs,

In account with Rose Tagan,

The sum of (\$ 1.00) One Dollar paid to
E. Kellar, Mail-carrier, for Cartage
of Black-boards and Mouldings.

From Little Current. A distance of
20 or 22 miles.

Rose Tagan.

Teacher.

\$ 1.00

1.00

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

15-1727-5
INDIAN AGENT'S OFFICE

R



Gore Bay,

June 21st 1918. 191

IN YOUR REPLY REFER TO

No. _____

ALSO

TO DATE OF THIS LETTER

adhi
Sir,—

I beg to enclose account of Miss Rose
Fagen for stage charges of Blackbeards for West Bay School,

Yours obedient servant,

W. M. C. P. 4/18

Acting Indian Agent

The Secretary,

Department of Indian Affairs,

Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

West Bay.

June 14 1918.

Department of Indian Affairs.

Sir, I am forwarding H. L. Corbier's
bill for Cartage of Desks from Hawong.

The sum of (\$3.00) Three Dollars.

Also the sum of .75 paid by the
same for Dockage.

Total 3.00
.75
\$3.75.

Rose Fagan

Teacher.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

157727-5
INDIAN AGENT'S OFFICE

Gore Bay, *R*

June 21st 1918. 191

IN YOUR REPLY REFER TO

No. _____

ALSO

TO DATE OF THIS LETTER

Adm
Sir,—

I enclose herewith account of H.L.Cerbiere
for cartage and dockage on Desks for West Bay School,

Your obedient servant,

Wm. McEwen
Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,
pay m



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

West Bay Band,

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. Smith Bros.,

DATE	West Bay School,	AMOUNT
1918.	Authorized by Dept. letter No. 151727/4 dated April 29th 1918.	
Apr 18	To 4 Yds Towelling @.20	80
	" 3 Bars Soap @.08	48
		1 28
	151727/4. April 30th 1918.	
June 20	To 4 Blinds 54" x 72" @ \$3.50	14 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

151727-5-
INDIAN AGENT'S OFFICE

Gere Bay,



June 24th 1918.191

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

over
Sir,—

I enclose herewith account of Messrs
Smith Bros, for goods supplied West Bay School,

Your obedient servant,

[Signature]
Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Shushkay
West Bay Band,

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co.

School Voucher

DATE		West Bay School,	AMOUNT
1918.		Authorized by Dept. letter No. 151727/4 dated April 3th 1918., April 30th 1918	
Apr	18	Ty 1 pail 1.00 1 Tea Kettle 2.00	3 00
May	8	" Hooks .10 1 Garden Trowel .15	25
		" 1 Shovel 1.25 1 3/4lbs Rope 61	1 86
		" 1 Sickle	35
			\$ 5 46

11m

*sent 3/7/18
540*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

151727-5

INDIAN AGENT'S OFFICE

B



Gore Bay.

June 24th 1918. 191

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

after

Sir,—

I enclose herewith account of Messrs
Jackson & Co, for supplies for West Bay School,

Your obedient servant,

[Signature]

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

pm 2/11/18
1/11/18

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

West Bay Band,

No. of Account

251

INDIAN TRUST FUND

The Department of Indian Affairs,

To Joseph Ence,

DATE	West Bay School,	AMOUNT
1913.	Authorized by Dept. letter No. 151727/5 dated Octr 6th 1917.	
June 28th 1913.	To 1 days work piling wood	2 75.
2286		
Sent July 13/18.		
JES		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

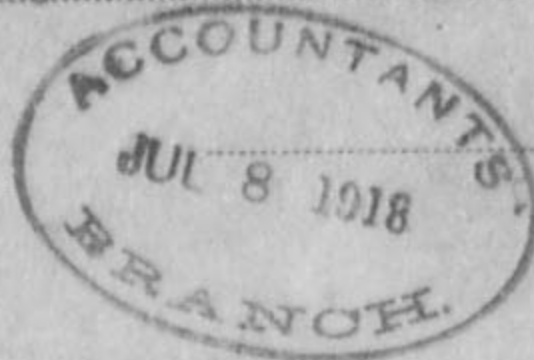
157727-5-

INDIAN AGENT'S OFFICE

July 1st 1918.



R



191

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER

Sir,--

I enclose herewith account of Jos Ense

West Bay School,

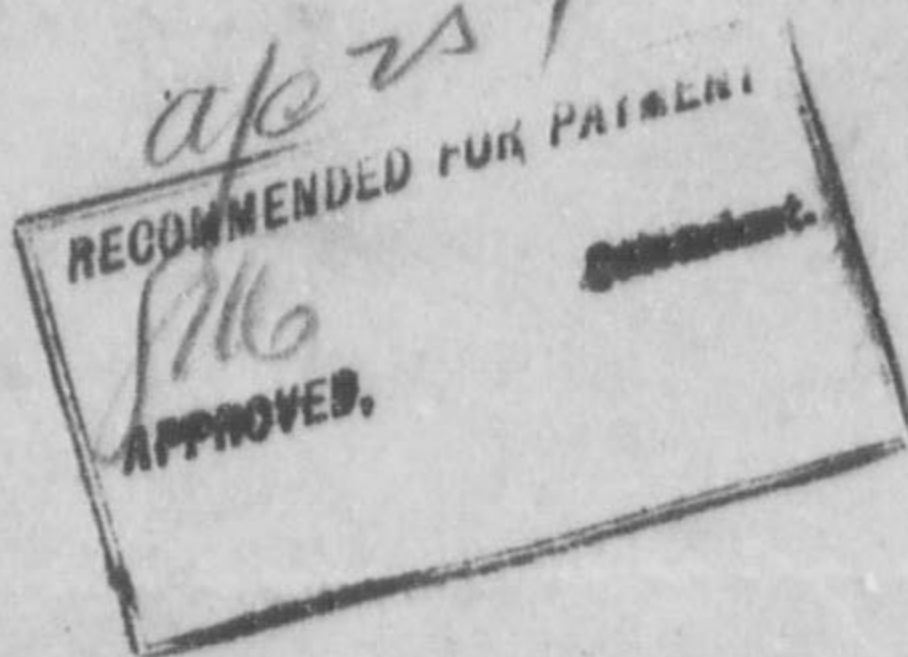
Your obedient servant,

Acting India Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,



2286

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

151,727-5 B

Ottawa, October 24th., 1918.

Sir,-

Referring to your letter of the 4th instant, and the voucher which you submitted in favor of Miss Rose Fagan for purchases made for the West Bay School, I beg to say that while the voucher was rendered at \$3.25, the correct amount thereof is \$2.25 . Through inadvertence payment was made at the first mentioned amount by cheque No. 1602 which has gone forward. It will therefore be necessary for you to obtain a refund of \$1.00 from Miss Fagan, which amount you should forward to the Department under cover of a letter without delay.

Your obedient servant,

B. STEWART

For Asst. Deputy and Secretary.

J.R. MacGregor Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

157727-5

INDIAN AGENTS' OFFICE



Gore Bay,

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER

[Handwritten signature]



November 19th 1918, 191

[Handwritten mark]

Sir,—

I enclose herewith account of Miss Rose Fagen for repairing chimney and cleaning same and a stovepipes.

The wind had blown top of brick chimney and I asked Miss Fagen to have same repaired while weather was suitable,

Your obedient servant,

[Handwritten signature]

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

151,727-5 B

Ottawa, November 23rd., 1918.

Sir,-

I am in receipt of your letter of the 19th instant, with which you forwarded an account of \$8.25 which you received from Miss Rose Fagan for repairs to the chimney of the West Bay School, and for cleaning, etc., of the building; and in reply I beg to say that you should obtain from Miss Fagan receipts for payments made to the two Indians who did the work, and also from the merchant who furnished the material. This is necessary to admit of payment being made in Miss Fagan's favor.

In this connection I have to refer you to official letter of the 24th October in which you were told that it would be necessary to obtain a refund of \$1.00 from Miss Fagan. If the said refund is not made before the account above mentioned is paid, the amount (\$1.) will be deducted from the account.

Your obedient servant,

Asst. Deputy and Secretary.

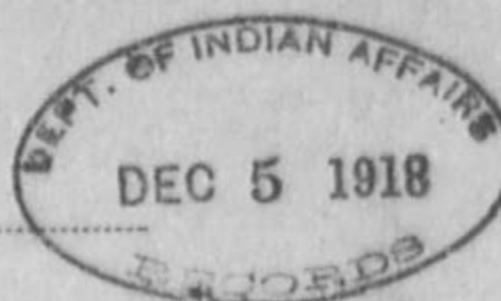
J.R. MacGregor Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AGENT'S OFFICE

Gers. Bay,



December 2nd 1918. 191

IN YOUR REPLY REFER TO
No. 151,727-5 B,
ALSO
TO DATE OF THIS LETTER

Sir,—

Referring to your letter of October 24th,
I enclose herewith check for one dollar to cover balance,

Your obedient servant,

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

*ak 76
draw ch for #1⁰⁰
favor of R.B. being
refund by Miss Rose Lagan
ak overpay*

*20
764
J.H.*

4981

7/12/18

45091

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

151727 - 5

BANK RECEIPT No.

1866
DEPT. OF INDIAN AFFAIRS
DEC 5 1918
OTTAWA, ONT.

Amt

\$1.00

Chq. [Signature]

Date

3 Dec 1918

Entered Journal No.

20

Folio

61 J.H.F.

516851

[Signature] 76

Dept. Receipt No.

ACCOUNTANTS
DEC 9 1918
BRANCH

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

acth.

DUPLICATE, FOR DEPARTMENT.

Job 165 m.

No. 2467

Bank of Montreal,

\$ 1.00

Ottawa, Dec. 16th, 1918.

RECEIVED from Department

on account Indian Funds

the sum of One 00/100 Dollars,
which amount will appear at the RECEIVER GENERAL'S credit
with this Bank.

Signed in Triplicate, *[Signature]*

Ent'd. _____

Pro. Manager.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

West Bay
Sheshagwaning Band.

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Rose Fagen,

DATE		West Bay School,	AMOUNT	
1918.		Authorized by Dept. letter No.....dated.....		
Oct	26	To 15 lbs tin @ .15	2	25
		" 1 day work John Corbiere	5	00
		" 1 " " Peter Armstrong	5	00
			8	25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

West Bay
October 26. 1918.

Department of Indian Affairs,
An account with John Carbiere
and Peter Armstrong
For repairing and Cleaning Chimneys
and Stove Pipes at School House.

Tin 15 lbs. @ 15.	\$ 2.25. ✓
John Carbiere 1 days work	3.00 ✓
Peter Armstrong 1.	3.00 ✓
Total.	<u>\$ 8.25.</u>

Rose Fagan

Teacher

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. of Account.

The Department of Indian Affairs,

To Miss Rose Fagen,

[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

1517-1

DEC 16 1918
RECORDED

Gore Bay,

December 13th 1918.

Adit

Sir,-

I enclose herewith receipts as requested in
your letter of 23rd ult, #151,727-5 B. also additional
account of Miss Fagen for express charges,

Your obedient servant,

J. M. Macpherson

Acting Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa,

ACCOUNTANTS
DEC 16 1918
BRANCH

a/c 257
RECOMMENDED FOR PAYMENT.
JM
APPROVED,
Accountant.

*25-
822
850*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. 22-1-5

Department of Indian Affairs

19.....

Ora

*Building. equipment. etc. in.
Country School.*

Indian Affairs
School Files

(RG 10, Volume 6178)



File 444-3B, part 1	Gore Bay - West Bay Day School - Salaries. 1923 - 1947
File 444-5, part 1	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1895 - 1918
File 444-5, part 2	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1919 - 1926
File 444-5, part 3,	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1926 - 1933
File 444-5, part 4	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1933 - 1938
File 444-5, part 5	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1938 - 1946
File 444-5, part 6	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1946 - 1949

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



Department of Indian Affairs

19.....

Pencilings, equipment, etc.
West Bay School

444.3

V.1.2

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Harry Harris Bicycles
 Bicycle Accessories
 Launches
 Fishing Tackle
 Lacrosse Equipment
 Cricket
 Football and Hockey
 Supplies
 Guns, Ammunition
 and Shooting
 Accessories

ORDER NO. *24* **Ottawa, Mar. 4, 1919**
 MINUTE NO. *20485* CANADA

HARD & CO.

LIMITED

FINE ATHLETIC & SPORTING GOODS

WHOLESALE AND RETAIL

Agents for
 Draper & Maynard
 Slazengers Ltd.
 F. A. Davis Ltd.
 Old Town Canoe Co.
 Automobile
 Bailey & Berry
 and Lunn Skates
 Hagen and Northland
 Skis

SOLD TO Dept. of Indian Affairs

TERMS:

Booth Bldg. 0/1517

INTEREST AT 5 PER CENT. PER ANNUM CHARGED ON OVERDUE ACCOUNTS

To 2 bladders for foot ball

For West Bay School

Goods received, price fair and just.

22/3/19

In charge of Schools Branch.

MONTREAL
 RECEIVED
 MAR 24 1919
 BRANCH

2 00

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Poor
 COPY

15-1727-3-
INDIAN AGENT'S OFFICE

521690

DEPT. OF INDIAN AFFAIRS
MAR 28 1919

Gore Bay,

March 25th 1919. 191

IN YOUR REPLY REFER TO
No. 151727/5.
ALSO
TO DATE OF THIS LETTER

Sir,

Referring to your letter of 17th inst re improvements at West Bay School I beg to report that the floor of school room is a fair pine floor and I informed Miss Fagen that hardwood was so dear now that we would try and make it do until a year or two and she is satisfied, There is a leak in the dining room but it is very hard to locate but I examined it and think it is in false front and probably if metal cap was put on it stop it as I cannot locate any trouble with the roof, the cost might be about three or four dollars,

The Porch referred to was necessary in the winter but I have tried to get a price on it there but have been unable to so far but will do so before it will be needed, The final coat of cement on stoop did not unite with solid work and is coming off but the main trouble is in the looks,

The painting in school room would probably cost about \$15. and should be done, also a coat in hall,

Your obedient servant,

[Signature]
Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

151727-5.

Ottawa, April 1, 1919.

Sir,-

mm
I beg to acknowledge the receipt of your letter dated 25th instant in reference to improvements at West Bay School, and in reply to say that the repairs necessary to stop leak in dining-room should be made, also the necessary painting to school-room and hall. The work to be done in a good and satisfactory manner. It is noted that the painting will cost \$15.00, and the repairs to dining-room to prevent roof leakage, \$3.00 or \$4.00.

Additional information with sketch plan of proposed porch should be sent in with estimate of cost that this may be given consideration.

Your obedient servant,

W. D. McLean
Asst. Deputy and Secretary.

J. Russell McGregor
J. Russell McGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

West Bay Band.

REPORT NO. 246

NOTE NO. 257 No. of Account.

INDIAN TRUST FUND

The Department of Indian Affairs,

To H.L. Corbiere,

DATE		West Bay School,	AMOUNT
1919		Authorized by Dept. letter No. 151727/4 dated October 10th 1918.	
Mar	18	To 1 Broom	1 00
		" 12 bars Soap @ .09.	1 08
		" 4 yds towelling @ .30	1 20
		" 9 spools	1 08
		" 2 Tombs @ .25	50
		" 12 1/2 lbs Lard @ .35	4 37
		" 20 lbs R.Oats .07	1 40
		" 20 lbs C.Meal .6 1/2	1 30
		: 15 lbs W.Beans @ .15	2 25
		" 5 lbs Yarn @ 2.25	11 25
			<u>25 43</u>

334
Sent 10/4/19

[Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

151727-5-
INDIAN AGENT'S OFFICE



Gore Bay,

April 2nd 1919. 191

YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of H.L. Corbiere
for goods for West Bay School,

Your obedient servant,

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

A/c 251
RECOMMENDED FOR PAYMENT
APPROVED
APPROVED

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay Band,

REPORT NO. 32

MINUTE NO.

No. of Account 257

INDIAN TRUST FUND

The Department of Indian Affairs,

To Stewart Clarke

DATE		West Bay School.	AMOUNT
1919.		Authorized by Dept. letter No. 151727/4 dated March 10th 1919.	
Apr	7	To 1 Lamp	1 40

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

151727-5
INDIAN AGENT'S OFFICE



Gore Bay,

April 7th 1919. 191

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER



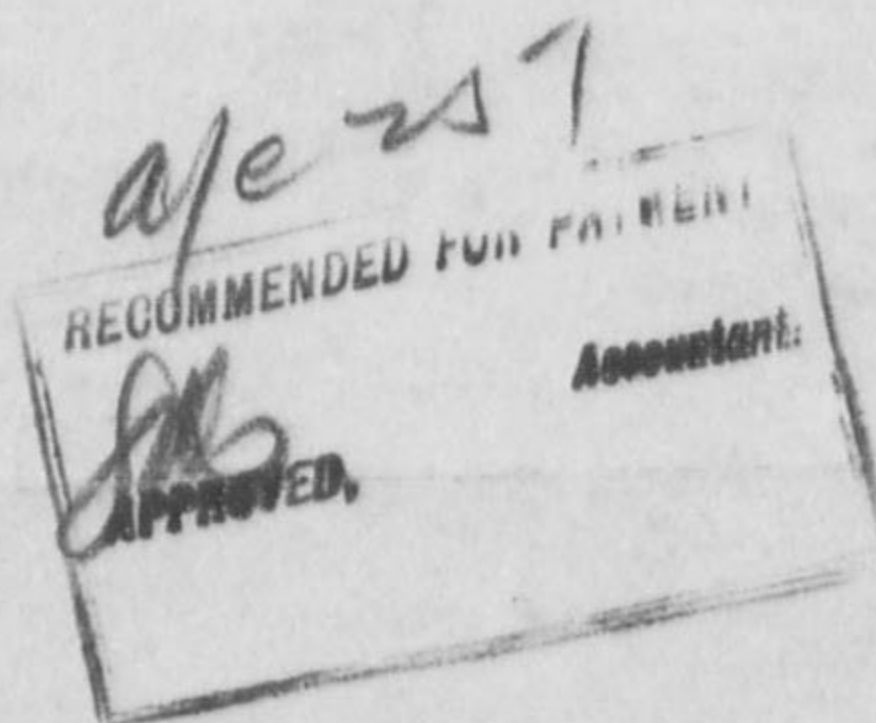
Sir,—

I enclose herewith account of Stewart
Clarke for supplies for West Bay School.

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of India Affairs,
Ottawa,



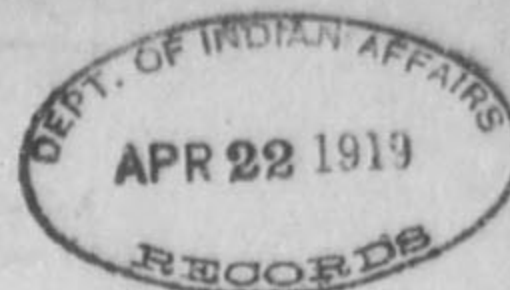
Sum 14/4/19

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

151727-5



INDIAN AGENT'S OFFICE

Gore Bay,

April 19th 1919.

191

522835

521938

IN YOUR REPLY REFER TO
No. 151727-6.4.
ALSO
TO DATE OF THIS LETTER

Sir,—

Replying to your letter of April 15th,
I beg to advise that there is a flag pole at West Bay
School.

Regarding painting of inside of the school room I beg
to advise that I have authority to have this work done
in your letter #151727-5. dated April 1st 1919.

Your obedient servant,

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

No. of Account.....721.....

The Department of Indian Affairs,

To Miss Rose Fagan,

[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

151727-5

INDIAN AGENT'S OFFICE

Gore Bay,



April 26th 1919. 191

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER



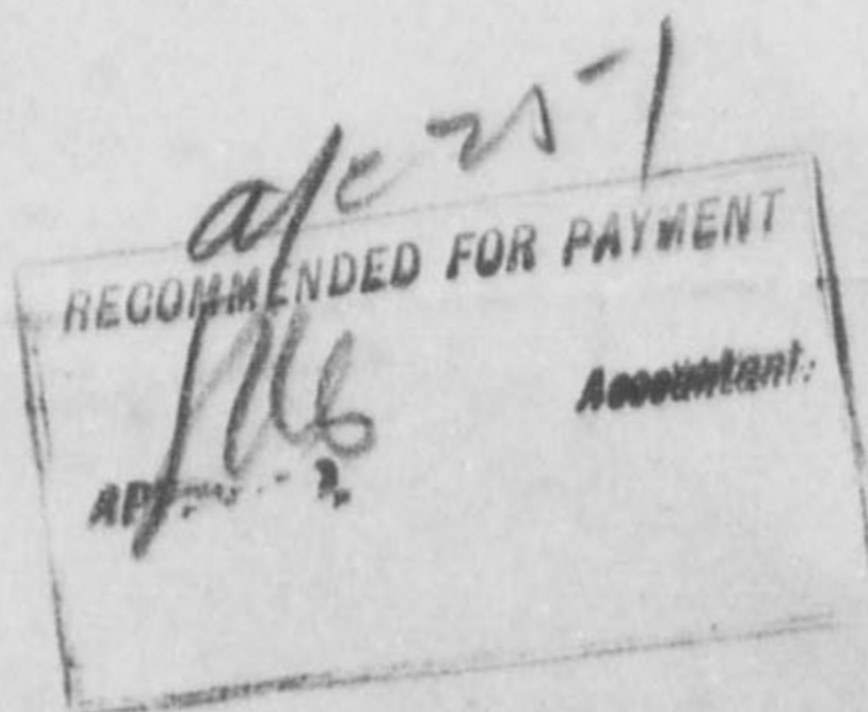
Sir,—

I enclose herewith account of Miss,
Rose Fagan, West Bay School,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

25)

INDIAN TRUST FUND

The Department of Indian Affairs,

To..... Michael Roy,

DATE		West Bay School,	AMOUNT	
		151727-5. April 1st 1919.		
		Authorized by Dept. letter No.....dated.....		
1919. May 31st		To painting school room &c(contract)	\$	00
		" Ploughing and furnishing 8 loads of manure for school garden	\$	00
		<i>Hm</i>		
		<i>Sent 10/6/19.</i>		
		<i>17 00</i>		
		<i>16</i>		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

151727⁵
INDIAN AGENT'S OFFICE

Gore Bay,

June 2nd 1919. 191

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith accounts of Michael
Roy, for work at School West Bay,

Your obedient servant,

[Handwritten Signature]

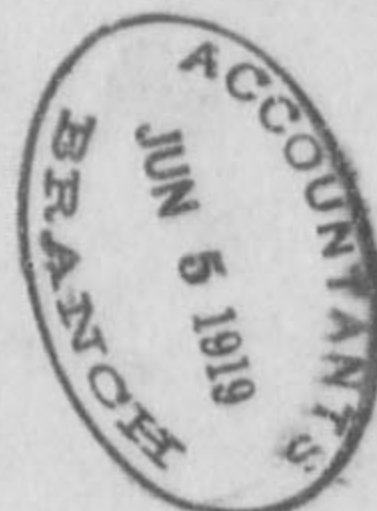
Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

pay 11/11/19



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

15-1727-5

INDIAN AGENT'S OFFICE

Gore Bay,



August 29th 1919. 191

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER

528853



Sir,—

I beg to advise that Miss McDonald, West Bay School requests that eavetroughing be put on the school which has never had any on, it would cost about \$18. to \$20. also wants a cistern for soft water, but it would be hard to have one put under the dwelling now and frost might damage it if placed outside. The water supply is taken from spring water in stream 165 feet from building and about 30 feet of steep hill to come up and must be dangerous in winter and is certainly hard at any time and as it is in sand it would be an easy matter to pipe it and if pump got that would raise the water that high it should be put in, and they could get along with barrels for soft water,

She also requests some stain and stain remover so she can renew the old desks in school room, also a roll of period roofing to fix roof of chicken house,

Your obedient servant,

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

151727-5.

Ottawa, September 3, 1919.

Sir,-

I beg to acknowledge the receipt of your letter dated 29th ultimo in reference to eavestrough at West Bay school, and in reply to inform you that eavestroughing may be provided at the estimated cost.

The Department cannot, however, provide a cistern at this time, and the conducting of water the distance and height stated is not feasible except with a force pump at the spring, which does not appear advisable.

Your obedient servant,

A. F. MacKenzie

Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay Band.

REPORT NO. 97

MINUTE NO.

No. of Account 257

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co,

DATE		West Bay School,	AMOUNT
1919.		151727/5 April 1st 1919.	
		151727/4 April 15/19	
		Authorized by Dept. letter No. dated	
Apr	24	To 6 bars Soap .54 Broom .85 Door Knob .30	1 69
"	"	" 10 lbs G.Iron 1.50 1 can Paint 1.60	3 10
"	"	" 1 Can Paint 2.35 2 cans Paint 2.40	4 75
May	10	" Brush	75
			10 29

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

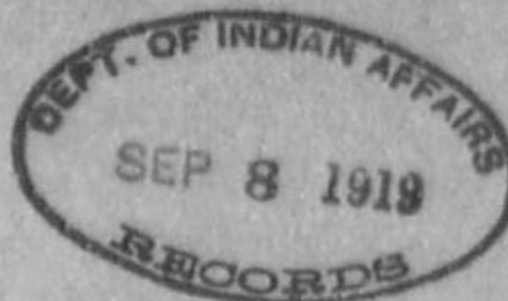
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

15727-5



act

Gore Bay

September 5th 1919,



EXH.

Sir,-

I enclose herewith account of Messrs
Jackson & Co for supplies for West Bay School,

Your obedient servant,

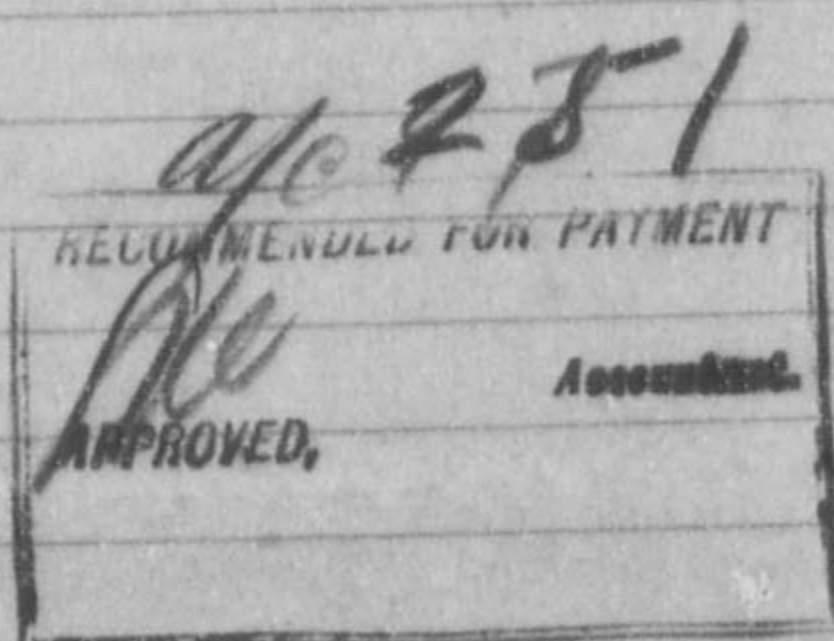
[Signature]

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

West Bay Band,

REPORT NO. 100

MINUTE NO.

No. of Account 251

INDIAN TRUST FUND

The Department of Indian Affairs,

H.L. Corbiere,

To

DATE	West Bay School,	AMOUNT
	151727/4 October 10th 1918	
	Authorized by Dept. letter No. dated	
1919, May 26	To 18 slates 13 1/3	2 40
	6 " 10	60
		3 00

3903
sent 19/9/19.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

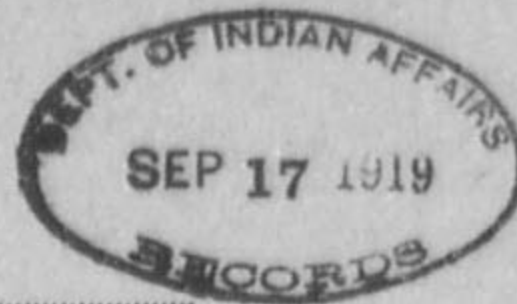
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

157727-5

INDIAN AGENT'S OFFICE

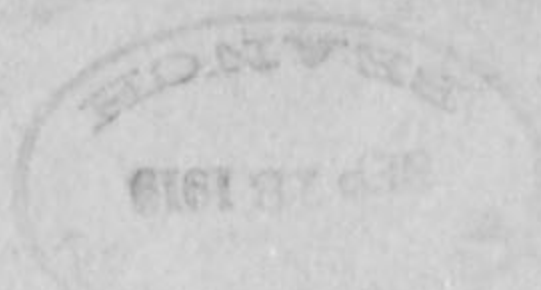


Gore Bay,

September 15th 1919. 191

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

atlet



B

EXC

I enclose herewith account of H.L. Corbiere
for supplies for West Bay School,

Your obedient servant,

[Signature]

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

atlet
RECOMMENDED FOR PAYMENT.
[Signature]
APPROVED,
Accountant.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Poor
copy*

West Bay Band.

REPORT NO. 100

MINUTE 10

No. of Account 251

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Rose Fagan,

DATE		AMOUNT
	<u>School prizes for West Bay School,</u>	
1919.	Authorized by Dept. letter No. dated	
Sept 29	To 1 roll crepe paper .20 8 dolls .15	1.20
	100 marbles .80	1.40
	8 Horns .10 Biscuits .50	1.50
	1 lb Almonds .35 3 cups & saucers .15	.45
	Mixed candy 3.75 Stick candy .55	3.90
	Raisins .25 2 Doz Toilet Soap .50	1.25
	2 Doz Pins .40 4 base balls .05	1.00
	1 doz handkerchiefs .30	.30
		\$ 10.10

Sent 14/10/19.
4523

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

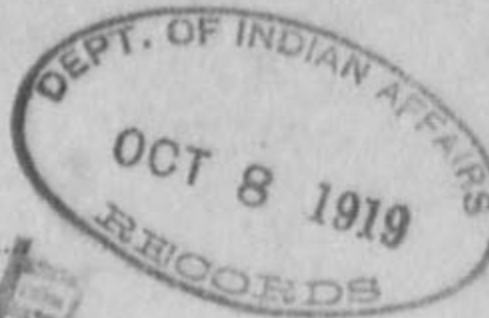
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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

157727-5

INDIAN AGENT'S OFFICE

Gore Bay,



R

October 6th 1919



IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Adet

Sir,—

I enclose herewith account of Miss Fagan
late teacher of West Bay school for prizes.

Your obedient servant,

Samuel H. Gray

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

a/c 25-1

RECOMMENDED FOR PAYMENT

SM
APPROVED,

Accountant.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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POOR
COPY

151727-5

INDIAN AGENT'S OFFICE

531519

Core Bay,

October 22nd 1919.

191

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

[Handwritten signature]



School?

Sir,—

I beg to advise that the roof over the one story dwelling attached to West Bay had roof torn off by wind, and as it had to be fixed immediately, and as there was plenty of fall it should never have been covered with paper, and I had a first class shingle roof put on. I have not received the bills yet.

I found that the steps leading down to spring at foot of the hill were getting broken up and all steps were unsafe, especially as the house keeper is very heavy, and I asked H.L. Corbiere for a price on putting in new ones, I find that the Chief who was present at time has put in new ones, 24 steps, 12" wide and 6" risers and has made a good job, and he will no doubt want pay for the same.

Your obedient servant,

[Handwritten signature]

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

*approve payment
action of payment
will be considered when
vouchers are submitted
MB*



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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COPY

151,727-5

Ottawa, October 27th., 1919.

Sir,-

In reply to your letter of the 22nd instant, I beg to say that the Department approves of your action in having had the repairs therein referred to made to the building mentioned which is at West Bay. I may say that when the voucher for expenditure incurred is received, it will be given consideration with a view to payment.

Your obedient servant,

J. D. McLEAH

Asst. Deputy and Secretary.

J. R. MacGregor Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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POOR
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West Bay Band.

REPORT NO. 122

MINUTE NO.

No. of Account 251

INDIAN TRUST FUND

The Department of Indian Affairs,

To H.L. Corbiere,

DATE	West Bay School,	AMOUNT	
1919.	Authorized by Dept. letter No. 151,727-E dated October 27th 1919.		
Oct 16	To 4 1/2 M. Shingles @ 5.75	25	80
	* 500 ft Lumber @ 30.00 M.	17	64
	" 30 lbs Nails @ .08	2	40
		45	84

5475
sent 17/11/19

116

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

151727-5

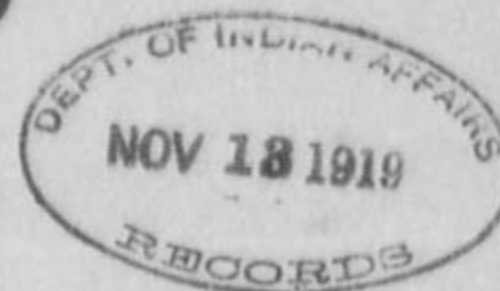
INDIAN AGENT'S OFFICE

Gore Bay

November 10th 1919. 191

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

R



Sir,—

I enclose herewith account of H.L. Corbiere
for material for repairing School roof and stairs at
West Bay School.

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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POOR
COPY



251

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the Department of Justice to

To.....Michael Roy,

[illegible]

5474 sent 17/11/19



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. H. ...

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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POOR
COPY

West Bay Oct. 23 1919
Mr J. R. Mc Gregor Gore Bay.

We have done the roof at the
School house and on the hill. ~~stair~~
Stairs We made new. And on work
~~\$11.25~~ \$11.25-cts.

3 men
1 day each \$7.50

From ~~Mr~~ Roy
West Bay.

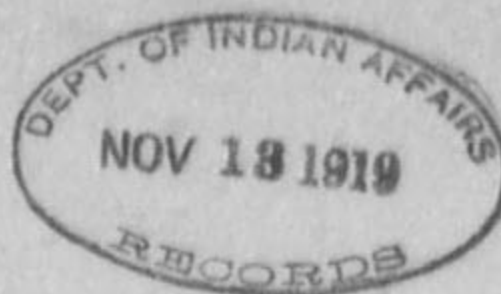
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

151727-5

INDIAN AGENT'S OFFICE



Gore Bay,

November 10th 1919. 191

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

over

R

Sir,—

I enclose herewith account of Michael Roy
for work on roof and stairs at West Bay School, there was
a first class job on both.

Your obedient servant,

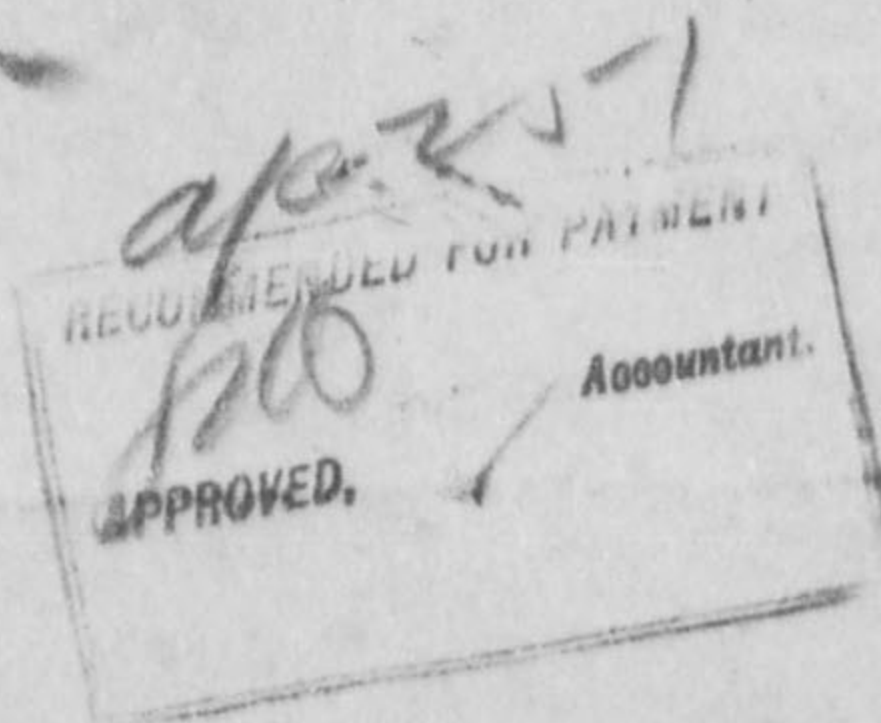
J. H. Macdonald

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

REPORT NO. 136

MINUTE NO.

West Bay Band.

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To H.L. Corbiere,

DATE		AMOUNT	
West Bay School,			
1919.		Authorized by Dept. letter No. 151727/4 dated October 7th 1919.	
Nov	1	12 lbs Lard .40	4 80
		1 bag Flour	6 50
		30 lbs Peas .05	1 50
		4 lbs Soap .10	40
		6 bars soap .10	60
		3 pkgs needles .10	30
		6 crochet hooks .10	60
		2 " " .05	10
		1 scrub brush	30
		1 lb B. Powder	30
			15 35

6149
Sent 17/12/19

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

INDIAN AGENT'S OFFICE

151723-8

Gore Bay,

December 11th 1919.

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

per



R

Sir,—

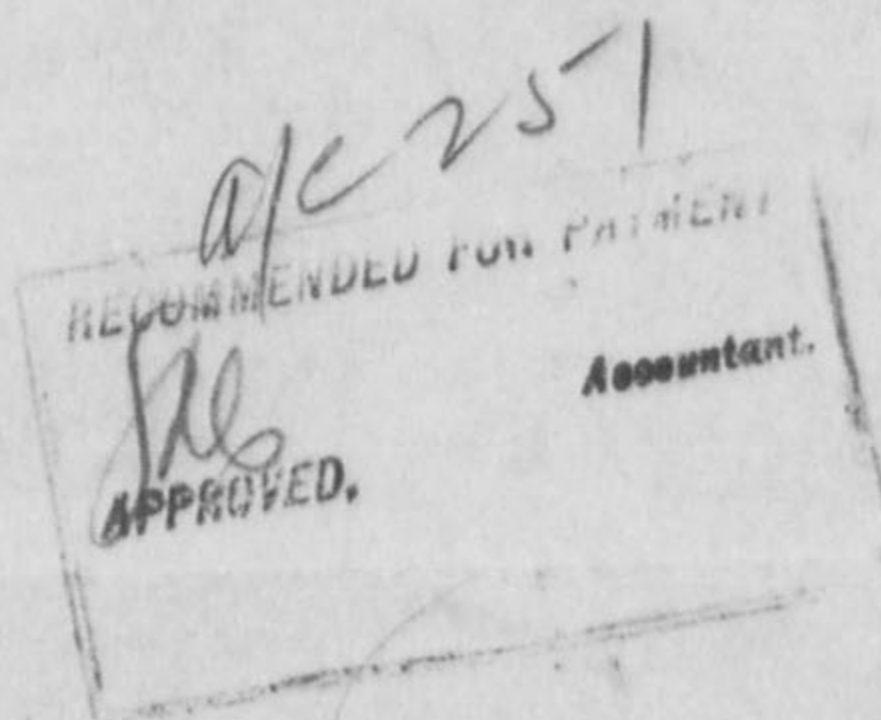
I enclose herewith account of H.L. Corbiere
for supplies for West Bay School,

Your obedient servant,

[Signature]

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

*POOR
COPY*

West Bay Band.

REPORT NO. 144
MINUTE NO.

No. of Account 251

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Jean McDonald,

DATE		School Prizes for West Bay School,	AMOUNT	
1919.				
		Authorized by Dept. letter No.....dated.....		
Nov	13	To 18 prayer books	1	44
		1 sheet pictures		50
		2 small statues		20
		2 " "		50
		6 crosses .20	1	20
		Postage		18
		24 kdfs	1	00
			6	50 ✓

Ant 9/11/20
6675

Ant 9/11/20
6675

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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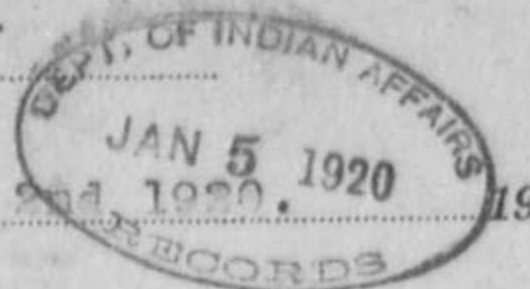
POOR
COPY

15-1727-5

INDIAN AGENT'S OFFICE

Gore Bay,

January 2nd 1920.



IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

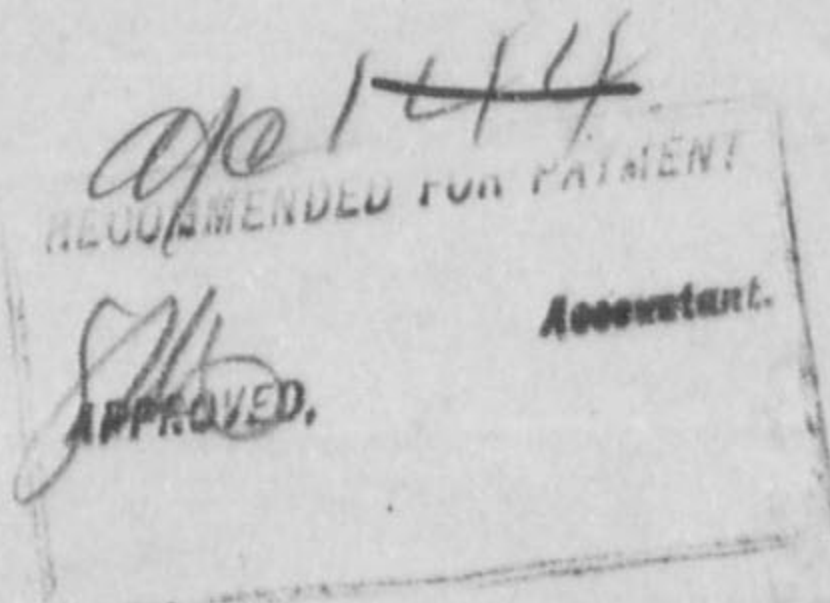
I enclose herewith account of Miss Jean
McDonald for prizes West Bay School,

Your obedient servant,

[Signature]
Acting Indian Agent,

The Secretary,
Department of Indian Affairs,

Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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POOR
COPY

157422-5

INDIAN AGENT'S OFFICE



Gere Bay.

February 28th 1920. 19

536950

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to advise that I have request from Miss Jean McDonald for new roof on chicken house, It was paper and requires shingles and the cost would be about \$8.00. Also some repairs to the fence, including board around the bottom as the pigs cannot be kept out, but come on under the wire and cause damage to the school garden. Also a padlock for gate.

Your obedient servant,

J. MacCabe

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
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CANADA

POOR
COPY

151727/5

Ottawa, March 11, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 25th ultimo stating that the teacher of the West Bay Indian Day School requests that the roof of the chicken house be repaired and the cost of this work should not exceed \$8.00.

In reply I beg to say that you may have the roof shingled and the cost should not exceed your estimate.

You may also have the repairs made to the fencing, including the placing of a board around the bottom, and also provide a padlock for the gate.

All this work should be done as cheaply as possible, and you should forward properly certified vouchers, in duplicate, covering the expenditure incurred. You should give these matters your attention and have the work completed as soon as the season will permit.

Your obedient servant,

J.R.M.
J.R.M.
A. D. McLEAN
Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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POOR
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West Bay Band.

REPORT NO. 193
MINUTE NO. 751

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. Jackson, & Co.,

DATE		West Bay School,	AMOUNT
1919.		151727/5 April 1st 1919. Authorized by Dept. letter No. 14 dated January 7th 1920.	
July	21	To Galv. Iron	1 35
Feb	17	" 6 cups .90 6 Spoons .05	1 15
Mar	17	1 lock for front door.	75
			3 25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

12-4-5

INDIAN AGENT'S OFFICE

Gore Bay,



March 22nd 1920. 19

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Amk

Sir,—

B

I enclose herewith account of Messrs Jackson & Co
for goods supplied West Bay School.

Your obedient servant,

J. Russell

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

12-4-5
INDIAN AGENT'S OFFICE

Gore Bay,

March 27th 1920. 19.



IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

528023

Sir,—

I beg to advise that I have a request from Miss McDonald, teacher of West Bay School to have the girls closet cleaned, In this case I think the best way would be to move it and fill in.

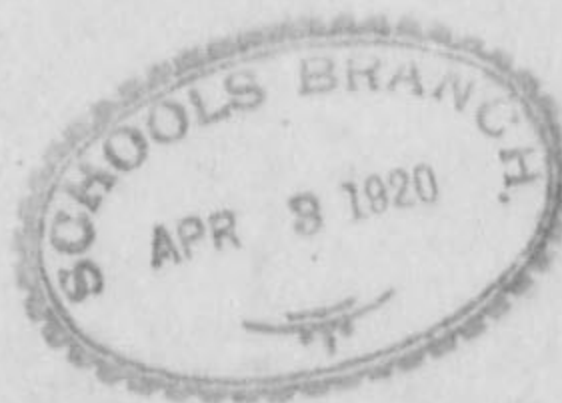
Your obedient servant,

[Signature]
Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,



[Signature]

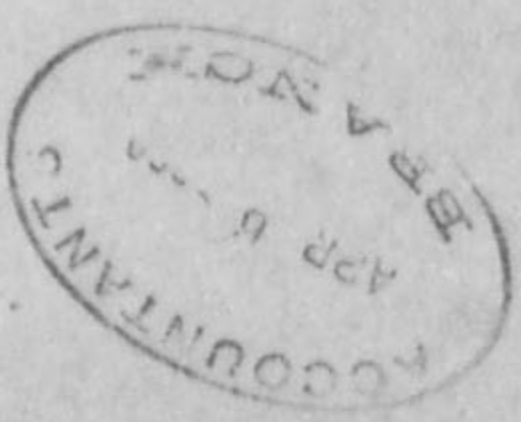
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(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

*Adet
See under*



Ottawa, April 3, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 27th ultimo, stating that the teacher of the West Bay School requests to have the girls' closet cleaned.

The Department agrees with you that it would be best to have it moved and the present site filled in. You should arrange to have this done as soon as possible and the work should be done at the lowest possible cost. You will be good enough to forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

J.D. McLean

Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

*POOR
COPY*

West Bay Band

No. of Account

257

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Jean McDonald,

DATE		West Bay School,	AMOUNT	
1920.		Authorized by Dept. letter No. dated		
Mar	19	To paid John Corbiere for repairs to waste pipe,		15
		Prizes for school children,		
Mar	6	To 10 medals .10	1	00
		20 pictures .05	1	00
		15 toys .10	1	50
		6 games .15		90
		1 yd ribbon, 30 1 yd do 30		60
			5	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
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12-4-5-

INDIAN AGENT'S OFFICE

Gore Bay,

April 7th 1920. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Abel
Sir,—



I enclose herewith account of Miss Jean
McDonald for West Bay School,

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

[Handwritten initials]

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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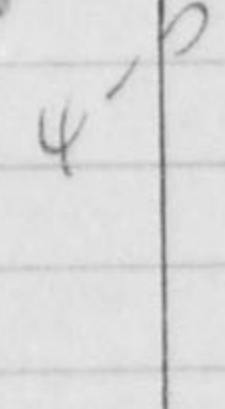
East Bay Band,

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To Joseph P. Debeskey,

DATE			AMOUNT	
		<u>West Bay School,</u>		
<u>1920.</u>		Authorized by Dept. letter No. <u>12-4-5,</u> dated <u>April 3rd 1920.</u>		
<u>Apr</u>	<u>13</u>	Moving closet,	<u>7</u>	<u>10</u>
 1205 Sent 4-5-20				

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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POOR
COPY

12-4-5

INDIAN AGENT'S OFFICE



Gore Bay,

May 1st 1920. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Atk

R

Sir,—

I enclose herewith account of Jos P. Deboskey
for moving girls closet, West Bay School.
Owing to sandy soil I advised boarding up the excavation,

Your obedient servant,

Thurman

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

*a/c 251
Pay
Swiff*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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COPY*

West Bay Band.

No. of Account.....

INDIAN TRUST FUND

REPORT NO.....

MINUTE NO.....

The Department of Indian Affairs,

To Miss Jean McDonald,

DATE		AMOUNT
West Bay School.		
Authorized by Dept. letter No. 151727/5. dated March 11th 1920.		
1920.		
Apr	14	To 1 M. Shingles 3 75
		10 1/2 lbs nails 75
		Labor of David Debeskey 1 75
		\$ 6 25
Apr	27	To paid John Ace for nine loads manure 4 50
		for school garden
		Total 10 75

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
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POOR
COPY

12-4-5-

INDIAN AGENT'S OFFICE



Gore Bay,

April 30th 1920. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Ant



R

Sir,—

I enclose herewith account of Miss Jean McDonald for roof of chicken coop,

Your obedient servant,

[Signature]

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

*a/c 251
Pay
[Signature]*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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*POOR
COPY*

West Bay Band.

No. of Account.....

257

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Jean McDonald,

DATE		Repairs West Bay School,	AMOUNT	
1920.		Authorized by Dept. letter No. 151727/5, dated March 11th 1920.		
May	19	To repairing Fence	2	00
	8	" Cleaning pipes and chimneys	5	00
	19	" Repairing locks	1	75
			\$ 8	75

1836
sent 29/5/20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5-

INDIAN AGENT'S OFFICE



Gore Bay,

May 25th 1920. 19

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER



R

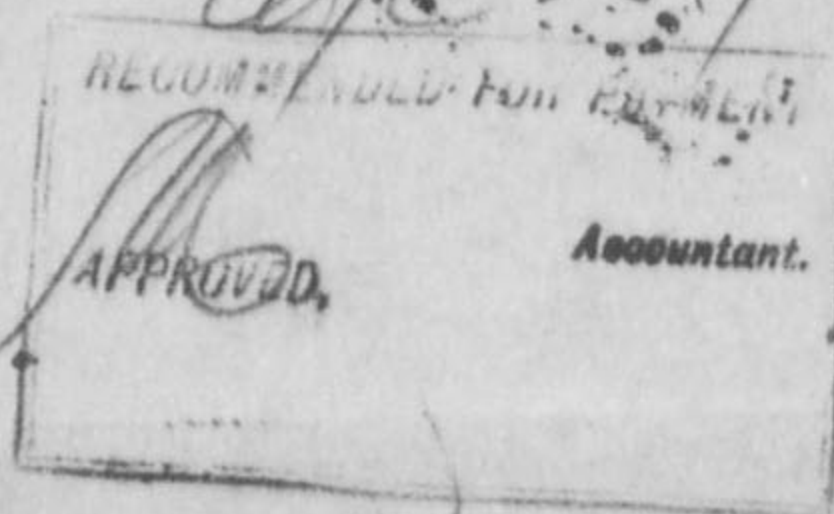
Sir,—

I enclose herewith account of Miss Jean McDonald for repairs West Bay School,

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

12-4-5

Ottawa, September 24, 1920.

Sir,-

The Department is in receipt of Mr. Inspector Bennett's report on his recent visit to the West Bay Indian Day School.

The Inspector recommends that the following supplies be purchased,- three brooms, one axe handle, six bars of comfort and six bars of lifebuoy soap, two scrubbing brushes, and a stove board three feet square to prevent the stove from scorching the floor. You will be good enough to purchase the above and have them sent to the school as soon as possible.

When making these purchases you should secure prices from different dealers and purchase from the party quoting the lowest price.

The inspector also recommends that the hard wood, which is now in the yard, be placed in the woodshed. You will be good enough to have this matter attended to at as early a date as possible.

He also states that the stove requires a new grate, and, if so, you may purchase the same. The inspector further recommends that two storm windows be placed on the rooms occupied by the teacher and that the plaster be renovated and the floor in the dining room and kitchen painted.

You will be good enough to furnish the Department with an estimate of the probable cost of making these improvements.

Your obedient servant


A. F. Macdonald

for Assistant Deputy and Secretary

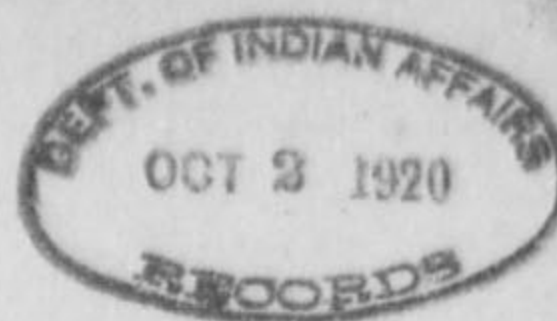
J. Russell McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
copy

12-4-5
INDIAN AGENT'S OFFICE



Gore Bay,

30
September 30th 1920. 19

545835

IN YOUR REPLY REFER TO
No. 12-4-5
ALSO
TO DATE OF THIS LETTER

Sir,—

Referring to your letter of 24th instant,
and in reply would say that there is only one window
in room occupied by teacher, but it is a large one, being
four feet wide and in my opinion not easily put on, and
is not required and was not asked for by the teacher,
She does not want floors of dining room or kitchen
painted, but would like to have two bedroom floors painted
and the cost would be about \$16.00 and walls fixed up
about \$6.00.

Your obedient servant,



Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

12-4-5

Ottawa, October 6, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 30th ultimo, in which you state that the teacher of the West Bay Indian Day School would like to have two bedroom floors painted and the walls fixed up.

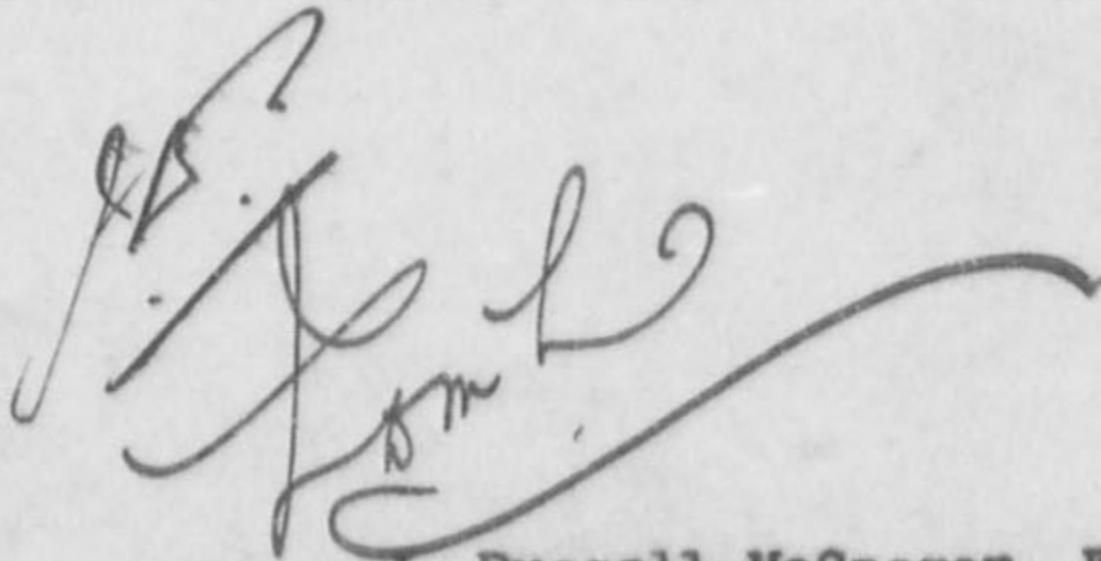
In reply I beg to say that you may arrange to have this work done and the cost should not exceed the estimate furnished by you, namely,- \$16.00 for the painting of the floors and \$6.00 for fixing up the walls, the above price to include the material and labour required. As soon as the work is completed you should furnish properly certified vouchers, in duplicate, for the expenditure incurred.

It is noted that the teacher does not require storm windows for the room occupied by her.

Your obedient servant,

J. D. McLEAN

J. D. McLean
Asst. Deputy and Secretary.


J. Russell McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

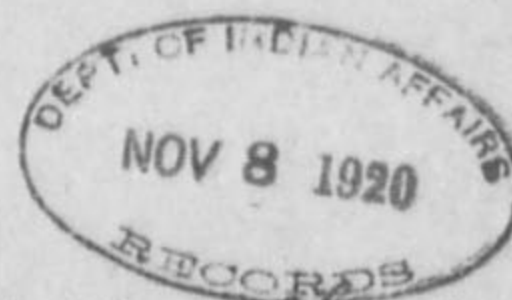
POOR
COPY

12-4-5-

West Bay School,
November 5, 1920

Mr. J. M. MacGillivray
Ottawa, Ont.

547350



Dear Sir, —

Kindly permit me to address you these few lines.

During his visit to our school, Inspector Bennett recommended two storm windows, upstairs, for north side of school which is extremely cold.

You, perhaps remember that there in West Bay, the north wind has a long thirty mile sweep.

I mentioned this matter twice to Mr. MacGregor, but so far nothing has been done.

I admit that the windows are rather wide but the difficulty would be suppressed by having folding windows on the inside.

I would be very grateful to you if you could do anything to help me in this respect.

I am very happy to be back to the Indian Missions after three years absence.

Trusting you are enjoying the best of health, and thanking you for past favors, I remain

Very truly yours,

S. Adolais. Grey

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

Ottawa, November 10, 1920.

Sir,-

A communication has been received from the teacher of the West Bay Indian Day School, in which she requests that two storm windows be supplied for the north side of the school upstairs.

In this connection I beg to refer you to official letter of September 24th, last, in which you were informed that the Separate School Inspector recommended that these windows be supplied, and your reply thereto of the 30th of the same month.

As the Department is anxious to make the building as comfortable as possible for the teacher, it has been decided to authorize the placing of two storm windows on the north side of the school building. As you stated that the windows are wide, it is considered that the difficulty in placing the windows would be overcome by having folding windows on hinges placed on the inside of the present windows. You should arrange to have these windows put on as soon as possible. It may be necessary to have them made to the proper size, if the sashes cannot be obtained locally, and you may engage the services of a carpenter to complete the windows and put them on. The cost of this work should be kept down to the lowest possible point, and, when completed, you will be good enough to forward properly certified vouchers, in duplicate, covering the expenditure incurred. It is hoped that you will be able to arrange for the putting on of these two double windows at an early date.

Your obedient servant,

A. F. MacKenzie
For Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

2 attes

Ottawa, November 10, 1920.

Madam,--

I have to acknowledge the receipt of your letter of the 5th instant, in which you request that two storm windows be placed on the upstairs windows on the north side of the West Bay Day School building.

In reply I beg to say that Mr. Agent McGregor is being instructed to obtain the services of a carpenter to have these windows put on. It is hoped that the Agent will be able to obtain the services of a competent man to make and put on the windows and that they will greatly add to the comfort of the building.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie
For Asst. Deputy and Secretary.

AGM
Miss S. Adelaide Fox,
Teacher,
West Bay Indian Day School,
Excelsior, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

INDIAN AGENT'S OFFICE

Gere Bay,

547413

November 8th 1920.

19

IN YOUR REPLY REFER TO

No.....

ALSO

TO DATE OF THIS LETTER

[Handwritten signature]



Sir,—

I beg to advise that Miss Fox, West Bay school requests a bedroom toilet sett, a small stand for water pails, 8 steps repaired a small window put in in each closet, they never havind had any light, one stern deer, flag rope, and frame and glass for school certificate recommended by Agricultural for all schools (this is a certificate awarded to the pupils making the highest number of points at school fair and is supposed to hang in school, until replaced by the winner in following year).

Your obedient servant,



[Handwritten signature]

Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

Ottawa, November 11, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 8th instant, in which you state that Miss Fox, Teacher of the West Bay Indian Day School, requests a bedroom toilet set, a small stand for the water pails, that two steps be repaired, that a small window be put in each closet, one storm door, a flag pole and frame and glass for the certificate awarded the pupils for making the highest number of points at the school fair.

In reply I beg to say that you may purchase a cheap toilet set for the teacher's use. You may have a small stand made for the water pails, the two steps repaired, a small window put in each closet, a storm door made and placed in position, a flag pole complete with the necessary rope, pulleys, etc., erected and the certificate awarded the pupils framed with an inexpensive frame. You will be good enough to see that all this work is done as cheaply as possible and, when completed, you should forward itemised vouchers, in duplicate, properly certified for the expenditure incurred.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie
For Asst. Deputy and Secretary.

J. R. M.
J. Russell McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

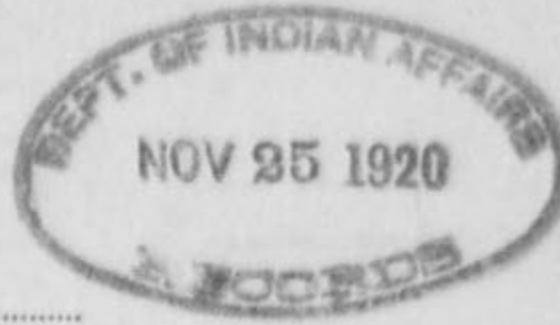
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

INDIAN AGENT'S OFFICE



Gere Bay,

November 23rd 1920. 19

548097

IN YOUR REPLY REFER TO
No. 12-4-5
ALSO
TO DATE OF THIS LETTER

Sir,—

Attention of A.F. McKenzie, Esq.,

Referring to your letter of 10th instant and subsequent conversation, I beg to advise that I have obtained approximate cost of putting in two storm windows in West Bay school as follows,

4 x 1/2 sash	\$8.40
8 panes glass	17.00
4 pr hinges	.80
2 fasteners	.50
Delivery, say	2.00
Fitting & putting in probably	6.00
painting, say	2.00

3670

The steps in windows would have to be taken out and ripped narrower to give room for the storm windows & I can hardly say what the cost would be for putting in,

The present windows are apparently well fitted, and a stove in each room, when the storm windows are on they could not be opened back against the wall, owing to hip ceiling on one side of each window, and on the other side bed in one room and workshop material on the other (the latter might be moved).

Your obedient servant,

Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
copy

12-4-5

Ottawa, November 26, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 23rd instant furnishing an estimate of the cost of putting two storm windows in the West Bay School.

In reply I beg to say that you may obtain the services of a carpenter to have these storm windows put on the two upstairs windows. The cost of this work should be as low as possible and the Department will leave the matter in your hands to make the best arrangements you can to have the storm windows put on. As soon as the work is completed you should furnish properly certified accounts, in duplicate, for the expenditure incurred.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

25-1

The Department of Indian Affairs,

To Joseph Bass,.....

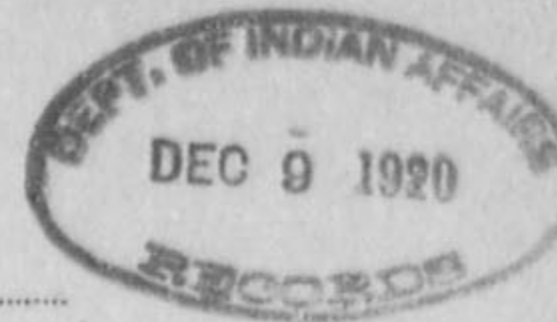
Ant Lee 3/20
6200
10

Run over from
Agent.

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

12-4-5
INDIAN AGENT'S OFFICE



Gore Bay,

December 7th 1920. 19

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

[Handwritten signature]



Sir,—

I enclose herewith account of Jos. Base, for
repairs to West Bay School,

Your obedient servant,

[Handwritten signature]

Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

[Handwritten: a/c 251]
RECOMMENDED FOR PAYMENT
[Handwritten: R]
Accountant.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
copy

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To...H.L.Corbiero...Excellence

[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Business Agent.

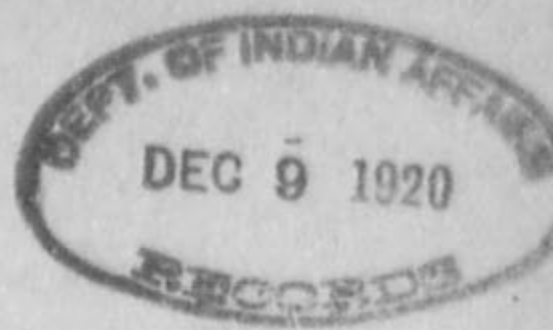
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

INDIAN AGENT'S OFFICE



Gore Bay,

December 7th 1920. 19

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

[Handwritten signature]

Sir,—

I enclose herewith account of E.L. Corbiere
for goods supplied West Bay School,

Your obedient servant,

[Handwritten signature: J. Macchum]

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



apc 251
RECOMMENDED FOR PAYMENT
[Signature]
APPROVED, Accountant.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

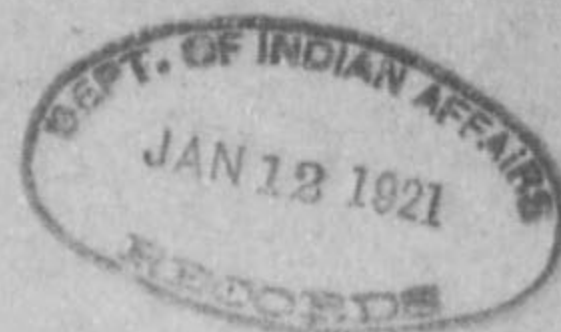
12-4-5

549917

file

Mr. A. J. MacKenzie,
Ottawa, Ont.

West Bay School,
January 2nd 1921



Dear Sir:-

I beg your pardon for not having yet
thanked you for your kind letter of November 10th.

I sincerely wish to thank you for your kind
attention in regard to storm-windows.

Mr. Agent M^c Gregor. was here November
22nd and took measurements of windows, so I
hope we will soon have them.

Wishing you a happy and prosperous
New Year, I remain

Respectfully yours,
S. Adelaide Fetz.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay Band.

REPORT NO. 312
MINUTE NO.

No. of Account 251

INDIAN TRUST FUND

The Department of Indian Affairs,

To H.L. Corbiere,

DATE		West Bay School,	AMOUNT
1921		12-4-5 Nov 20th 1921, Authorized by Dept. letter No. dated	
Jan	12	To Paint for stern windows	90
		" 1 snow shovel	2 25
		Putty for kitchen window	20
			3 35

7288

[Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

We will order for our customers anything we do not keep in stock

Bought of

H. L. CORBIERE

DEALER IN

General Dry Goods, Boots and Shoes, Rubbers, Stoves,
Hardware, Groceries, Flour and Feed, Etc.

Excelsior, Ont.

Jan 12 1921

M

Miss. Gey

In Central West Bay

TERMS CASH. All Accounts must be settled in 30 days

Pully.	20
Shovel.	2.28
Paint - 1 can.	90
	3.35
Charge to	
In a can kept	
# Mr McGregg	

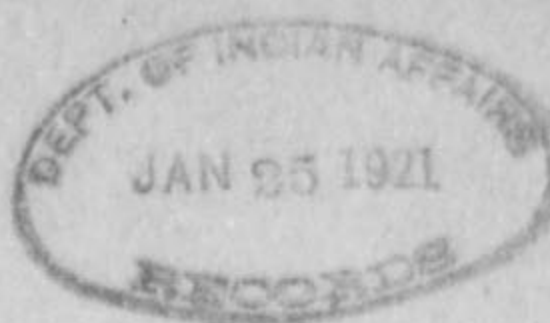
Keep your Bill as an itemized statement will not be rendered.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5
INDIAN AGENT'S OFFICE



Gore Bay

January 20th 1920, 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Ant

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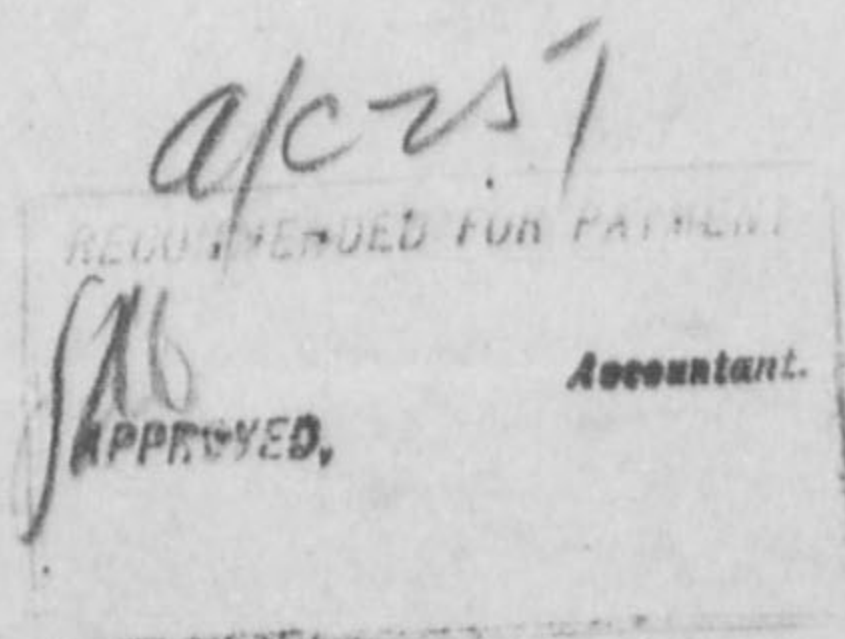
Sir,—

I enclose herewith account of H.L.Corbiers
for supplies West Bay School,

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

No. of Account.....

To H.L. Corbiere,

To H. L. Corbiero,

[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Musker Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

We will order for our customers anything we do not keep in stock

Bought of **H. L. CORBIERE**

DEALER IN

General Dry Goods, Boots and Shoes, Rubbers, Stoves
Hardware, Groceries, Flour and Feed, Etc.

Exterior, Ont.,

Jan 4th 1921

M

Miss Gey
In West Bay School

TERMS CASH. All Accounts must be settled in 30 days

1 Pair buttonless

14 x 28

85

Chap &

Indian Dept -

Care of Mr. McGeary

Our bill as an itemized statement will not be rendered.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

INDIAN AGENT'S OFFICE



Gore Bay.

January 22nd 1921. 19

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of H.L.Cerbiere
for goods supplied West Bay School,

Your obedient servant,

[Signature]

Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

7288

apc 251

RECORDED FOR PAYMENT
[Signature]
Accountant.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

West Bay Band.

REPORT NO. 312
MINUTE NO.

No. of Account 251

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co.

DATE		West Bay School,		AMOUNT	
1929		Authorized by Dept. letter No. 12-4-5 dated September 24th 1929.			
Sept	28	1.60			
		To 2 brooms .80	1 broom .90	2	50
		.65		1	
		1 axe handle	1 stove board 4.50	5	85
		12-4-5 October 6th 1929.			
Oct	8	5.60		3.00	
		To 2 cans paint 2.80	2 cans paint 1.50	8	60
		12-4-5 November 26th 1929.			
Jan	8	" 8 glass 16.00 2 latches .40		16	40
		80			
		2 hooks .95	4 butts .20		85
				\$ 33	50
					

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

M Gore Bay School

GORE BAY,
ONTARIO

Jan 20

1921

In Account With

JACKSON & CO.,

Hardware Merchants

1920

Sep	28	20	2 Brooms	$1\frac{60}{100}$	1 Broom	90	250-
"	"	"	1 axe	65	1 Stone Board	450	515-
Oct-	8	"	2 Paint	$5\frac{60}{100}$	2 Paint	300	860-
Jan	8	"	8 Glass	$16\frac{00}{100}$	2 Latches	40	1640-
"	"	"	2 Hooks	5	4 Butts	80	85-
							<u>33501</u>

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

12-4-5
INDIAN AGENT'S OFFICE



Gore Bay,

January 21st 1921. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

ad

Sir,—

I enclose herewith account of Messrs Jackson
& Co, for goods supplied West Bay School,

Your obedient servant,



[Signature]

Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

7289
Int 26-1-21

apcrs

RECOMMENDED FOR PAYMENT
[Signature]
APPROVED,
Accountant

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

West Bay Band.

No. of Account **257**

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. George & Ricking, Gens. Bay,

DATE		West Bay School.	AMOUNT
1920		Authorized by Dept. letter No. 12-4-5 dated November 26th 1921.	
Dec	1	To 4 sash 2.00	8 00 ✓
		50 ft sash moulding	40 ✓
			8 40 ✓

repairs

py

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

*POOR
COPY*

Gore Bay Jan 17 1921

West Bay School

West Bay Manitowish

In Account with George R. Hutchings

Terms

Gore Bay

Dec 1 L 4 Sash @ 2⁰⁰
" 8-0 pr Sash Moulding

\$ 8 00
\$ 40
8,40

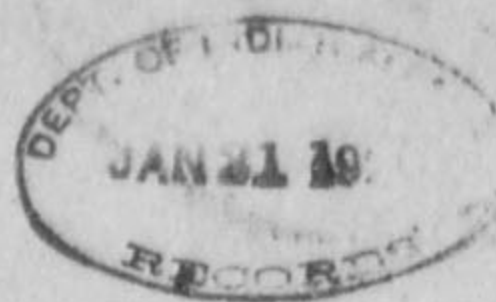
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CANADA

POOR
COPY

12-4-5

INDIAN AGENT'S OFFICE



Gore Bay,

January 28th 1921. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Cart

R

Sir,—

I enclose herewith account of Messrs George & Riching, for goods supplied West Bay School.

Your obedient servant,

[Signature]

Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,



a/c 281
Pay *pr*

7426
Sent 1/12/21

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR COPY

37
REPORT NO.....
MINUTE NO.....

West Bay Band.

No. of Account..... 251

INDIAN TRUST FUND

The Department of Indian Affairs.

To H.L. Corbiere, Excelsior,

DATE		West Bay School,	AMOUNT
1921		Authorized by Dept. letter No 30-12 dated December 23rd 1920.	
Jan	27	To 20 lbs Lard.33	6 65
		1 bag Flour	7 00
		1 lb Cinnamon	10
		1 lb Cloves	10
		1 lb Allspice	10
		1 lb B.Powder	30
		25 lbs Peas	65
		20 lb Sugar	2 96
			\$ 17 80

sent 23/2/21
7831

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

MEMO - Covering Purchase of Supplies, the
Cost of which exceeds \$10.00

SUPPLIES for which prices obtained including QUANTITIES.

20 lbs Lard

1 bag Flour

25 lbs Peas

1 lb B. Powder

$\frac{1}{2}$ lb Cloves

$\frac{1}{2}$ lb Cinnamon

$\frac{1}{2}$ lb Allspice

20 lb Sugar
NAME of Firms or Person asked to Quote .

H.L. Corbiere, Excelsior

Cushing & Jackman, Mindemoya,

NAME of Firm or Person quoting lowest price, giving price quoted.

H.L. Corbiere

Lard .33
Flour 7.00
Peas 25 lb for .65
Cloves .40 lb
Cinnamon .40 lb
Allspice .40 lb
Sugar 2.95 for 20lbs

NAMES of Firms or Persons who quoted.

H.L. Corbiere and Messrs Cushing & Jackman

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

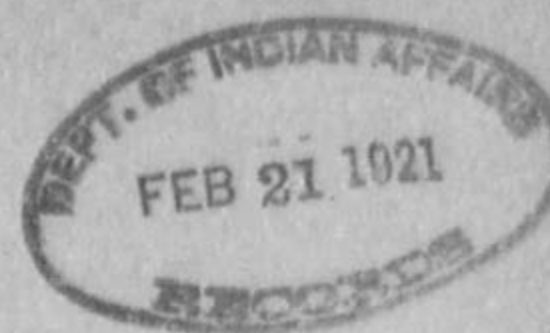
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ARCHIVES PUBLIQUES
CANADA

POOR
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Summacepam

12-4-5-

INDIAN AGENT'S OFFICE



Gore Bay,

February 18th 1921. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

[Handwritten signature]

Sir,—

I enclose herewith account of Messrs H.L. Corbiere
for goods supplied West Bay School,

Your obedient servant,

[Handwritten signature]

Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

*of c 251
pay for*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Poor
copy*

251

L

To Eli Corbiere, Excelsior,

7830 sent 23/2/21

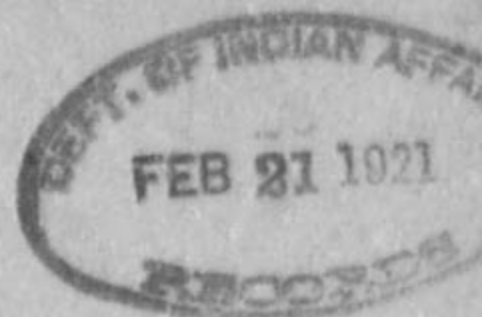
Agent.

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

12-4-5-

INDIAN AGENT'S OFFICE



Gore Bay,.....

February 19th 1921.....19

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

[Handwritten signature]

[Handwritten 'R']

Sir,—

I enclose herewith account of Eli L. Corbiere
for work at West Bay School,

Your obedient servant,

[Handwritten signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Mc 251
PM JRG

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay Band.

REPORT NO. 321

MINUTE NO.

No. of Account 281

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. Cushing & Jackman, Mindemoya,

DATE		West Bay School,	AMOUNT
1921		Authorized by Dept. letter No. 151727/4 dated September 27th 1920.	
Jan	30	2 doz Darning Cotton .24 ea	4 80 ✓
		1 " Thimbles	1 00 ✓
		1 " Crochet	1 50 ✓
		2 pkgs pins	15 ✓
		1 lb Red yarn	1 75 ✓
		Crochet needles	80 ✓
			\$ 10 00 ✓

7829
sent 23/12/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Mussell E. Prager
Agent.

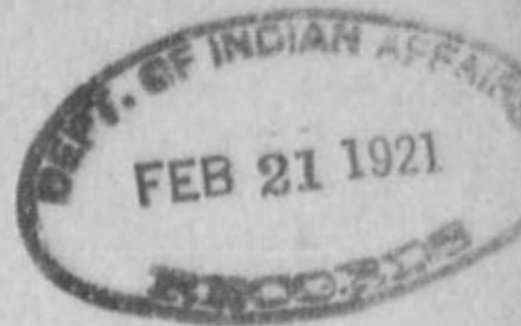
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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COPY

12-4-5

INDIAN AGENT'S OFFICE



Gore Bay,

February 18th 1921. 19

IN YOUR REPLY REFER TO
No
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Messrs Cushing & Jackman, for goods supplied West Bay School,

Your obedient servant,

M. S. Thompson

Indian Agent,

a/c 25-1
Pay H. S.
The Secretary,

Department of Indian Affairs,

Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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West Bay School

REPORT NO. 325
MINUTE NO.

No. of Account 251

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs Smith Bros.

DATE		West Bay School,	AMOUNT
1920..		Authorized by Dept. letter No 12-4-8, dated September 24, 1920.	
Sept	28	2 Scrub Brushes .15	30 ✓
		3 Bars C. Soap .11	33 ✓
		3 " L.B. Soap .10	30 ✓
			93 ✓

sent 10/3/21
8055

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

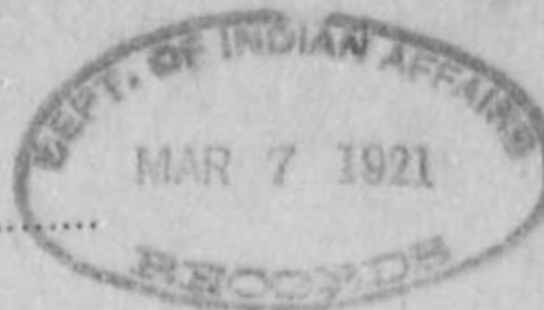
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

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12-4-25
INDIAN AGENT'S OFFICE

Gore Bay,



March 5th 1921.19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

[Handwritten signature]
Sir,—

R.

I enclose herewith account of Messrs Smith Bros
for goods supplied West Bay School,

Your obedient servant,

[Handwritten signature]
Indian Agent,

a/c 251
for pps
The Secretary,

Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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EXTRACT
ORIGINAL ON

12-4-5-



Extract from Teacher's Annual Report for the year
ended March 31, 1921. West Bay Day School.

160370-27F. Ont.

Suzanne B.
BUILDING.- School needs painting inside and out with
a little patching of the plaster here and there. Floor
is in a poor and very unhealthy condition. Deformed
bell shakes whole building when we ring it.

Suzanne Adelaide Fox

Teacher.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

12-4-5

Ottawa. May 19, 1921

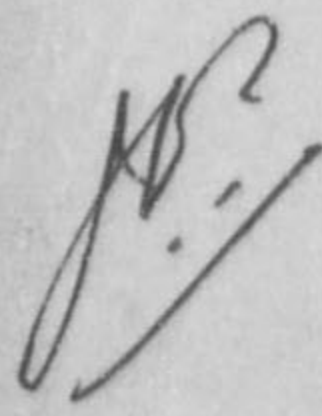
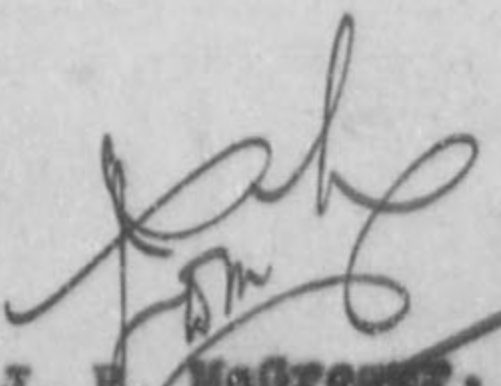
Sir,-

The Teacher of the West Bay Indian Day School in her annual report for the last fiscal year, states that the school needs painting, both inside and outside and that some repairs to the plaster are also required. She also states that the floor is in a poor and unhealthy condition and that the bell when rung shakes the whole building.

I have to request that you will be good enough to furnish an estimate of the cost of having the school building painted both inside and outside. You should state the cost of having the inside painted separate from the cost of the painting of the outside. You should also furnish an estimate of the cost of having the floor repaired, or, if required, the cost of a new floor also the cost of installing sufficient supports for the bell.

I ~~will~~ be pleased if you will give as full information as you can regarding the repairs to the school building and the approximate cost of the same, in order that, if it is decided to have this work done it can be completed during the coming summer holidays.

Your obedient servant



J. H. McGreger, Esq.,
Indian Agent,
Gore Bay,
Ont.

J. D. McLEAN
J. D. McLean.
Assistant Deputy and Secretary

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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12-4-5-



h
Extract from Inspector's report West Bay School, May 11,
1921. 151727-*b*

See letter under

555530

To prevent weathering, painting outside should be done as soon as possible.

Walls upstairs in the teacher's rooms need painting urgently.

In the hallway where the Indian children wash and obtain drinking water, it is real dark. A small window 2' x 1' should and could be easily placed in at a little expense.

J. M. Bennett

Insp.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

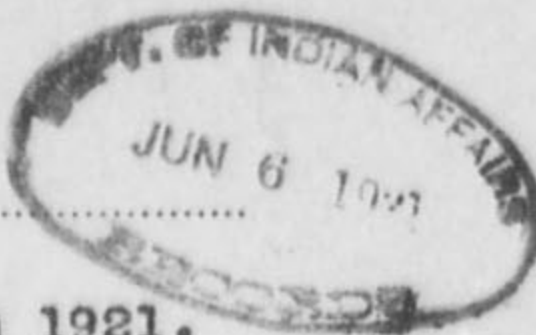
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12-4-5-

INDIAN AGENT'S OFFICE

Core Bay,



June 4th 1921. 19

IN YOUR REPLY REFER TO
No. **12-4-5.**
ALSO
TO DATE OF THIS LETTER

Handwritten initials

555235

Sir,—

I beg to reply to your letter of May 19th re repairs to West Bay School as follows,—

I have been unable to get a price from local painters as they are very busy and have some schools to paint during the holidays, at the time this should be done, but it might be done by local men, but they would hardly be able to mix the paint and mixed might not be satisfactory for outside work, and it would have to be done by day work as none would take a contract.

*Paint 120.00
Labor 100
220.00*

As regards the floor it is all alike and the only thing that would improve it would be a new floor, the present one being pine and cracks allow the dirt to lodge and teacher complains that it is hard to sweep and is dusty when being done. I made request at one time for floor bane or some preparation to use to keep the dust down when floor was being swept and request not granted. A new floor if put down should be hardwood and none satisfactory could be procured on the Island, and the cost for a No.1 or XXX maple would be about \$165. to \$175. and if done I would suggest that teachers platform would be deeper.

*Clear Room
26 x 27 1/2*

I find that the supports of bell are useless and require new frame, it has been braced as some time but now requires all new, and would probably cost \$10. or \$15.00.

OK

Your obedient servant,

Handwritten signature

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

*Est Cost
Flooring - 175.00
Labor - 65.00
Shedding - 21.00
\$261.00*

*261.00
125.00
15.00
100.00
\$501.00*

*Capital of Band 105.376.00
4/25/1*



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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DEPARTMENT OF
INDIAN AFFAIRS
CANADA.

MEMORANDUM:

MR. SCOTT.

The Agent was requested to forward an estimate of the cost of having the above work done, and the building put in a good state of repair. With reference to the painting, he states that he has been unable to secure a price from any of the local painters, but suggests that the work be done by day labour; the paint required to be purchased and supplied properly mixed. The material would cost approximately \$100.00 and the labour about \$100.00.

It would require an expenditure of about \$15.00 to provide supports and braces for the bell tower.

The total expenditure required to put this building in a good state of repair would be approximately \$90.00.

The West Bay Band, Account #251, have not sufficient funds to their credit in interest account, but have to their credit in capital account \$105,326.60, and as these repairs would represent a capital expenditure, I would suggest that the funds be taken from the capital at the credit of the Band, and that an Order-In-Council be obtained approving of this being done.

If you consider that these repairs should be undertaken this summer, I would request that the necessary instructions be given to have the Order-In-Council prepared, and afterwards to authorize the Agent to have the work done.

H. L. L.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

**PUBLIC ARCHIVES
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POOR
COPY

Ottawa, June 20, 1921

His Excellency

The Governor General in Council.

The undersigned begs to report that the Indian day school on the West Bay Indian reserve, on Manitoulin Island in the province of Ontario, is in need of repair, it being pointed out by the Indian Agent, the Separate School Inspector and the teacher of the school that the building requires painting inside and out, that it needs to be re-floored and that new supports should be supplied for the bell.

The cost of the necessary repairs are estimated by the Department as follows,- painting \$250.00, re-flooring \$255.00, and new supports for bell \$15.00; \$520.00 in all.

The undersigned would therefore recommend that under Section 89 of the Indian Act authority be given for the above mentioned expenditure of \$520.00 being made from the capital at the credit of the West Bay band, which amounts to \$105,326.60.

*For
2/20/21*

*for
J. B. 20
D. B. 21
21*

*for
J. B. 20
D. B. 21
21*

Superintendent General
of Indian Affairs.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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COPY

RBM/LS 12-4-5A

Herewith is a recommendation for authority to spend \$520.00 from West Bay band capital on repairs to the school-house on the reserve.

These repairs are represented by the Indian Agent, the Separate School Inspector and the teacher of the school as being necessary.

The expenditure may properly be made under Section 89 of the Indian Act.

Indian Affairs,
Ottawa, June 20, 1921.

RSW

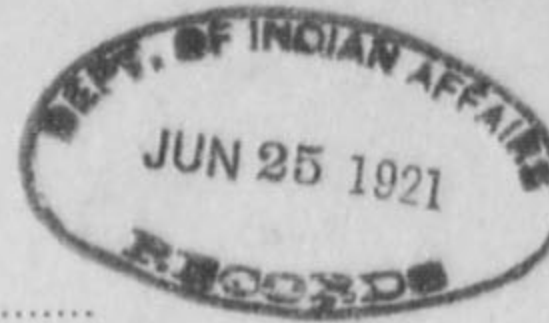
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

*POOR
COPY*

12-4-5

INDIAN AGENT'S OFFICE



Gore Bay,

June 23rd 1921. 19

556990

IN YOUR REPLY REFER TO
No. **12-4-5,**
ALSO
TO DATE OF THIS LETTER

[Signature]
Sir,—

I further reference to your letter of May 19th I beg to advise that the painting of the West Bay School for two coats will cost outside about \$55. including belfry, and roof about \$20. and the inside about \$125.

Your obedient servant,

[Signature]

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

INDIAN AGENT'S OFFICE



Gore Bay,

June 30th 1921. 19

557163

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,

I beg to advise that on climbing flag pole at West Bay School to insert a new rope the pole broke off at the ground while man part way up, and Miss Fox asks for a new pole. I asked her to obtain price for putting one up and she asked the Chief, who said he could not tell her but instead delivered one to the school, but it has not been put up and he says he cant tell what it will cost.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

West Bay Band,

REPORT NO. 33
MINUTE NO.

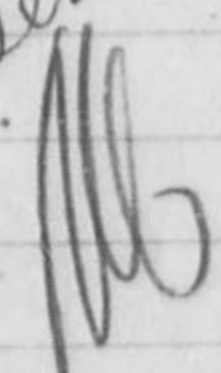
No. of Account 257

INDIAN TRUST FUND

The Department of Indian Affairs.

Miss Adelaide Fox, Spanish, Ont.,

To ~~XXXXXXXXXXXX~~XXXXXXXXXXXX.

DATE		West Bay school prizes.		AMOUNT	
1921.		Authorized by Dept. letter No dated			
Mar.	9	2.00 .50			
		To 2 Tinker toys 1.00	1 N.Tie	2 50	
		.50			
		1 P.Knife	20 C, 9 .05	1 50	
				# 4 00	
2569					
H.L.Corbier, Excelsior,					
June	27	1.10 .40			
		To 3 yds ribbon .45	Cup & saucer	1 50	
		.10			
		1 whistle	1 picture .40	50	
		.50			
		6 H.Chiefs .10	2 Watches .15	75	
				25	
				\$ 3 00	
2570					
Sent 12/7/21					
					

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-21

INDIAN AGENT'S OFFICE

Gore Bay,

July 2nd 1921.

19

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

Sir,

West Bay School.

I enclose herewith accounts of Miss Fox and
H.L. Corbiere for School prizes for quarters Mar. and June,
1921.

Your obedient servant,

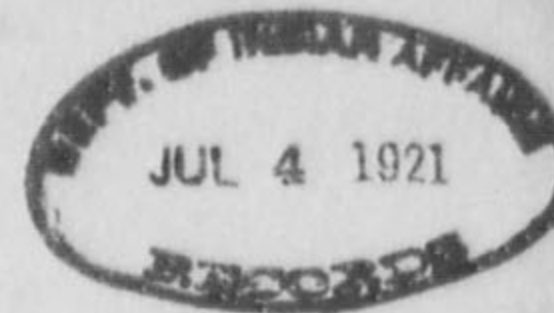
[Signature]

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

apc 257
RECOMMENDED FOR PAYMENT
JMB
APPROVED, Accountant.

2 cks

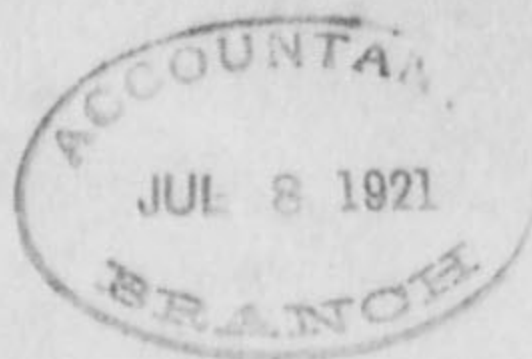


Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

12-4-5.



OTTAWA, July 6th, 1921.

Sir, -

I have to acknowledge the receipt of your letter of the 30th ultimo regarding the flag pole at the West Bay Indian Day School.

In reply, I beg to say that you may arrange to have this pole which was delivered at the school by the Chief put up. If any materials, such as pulley, guy wires or halyard are required, you may purchase the same. Any expense in connection with the pole and putting it in a serviceable condition should be performed at the lowest possible cost, and you should forward properly receipted vouchers covering the expenditure incurred.

Regarding the painting of the school building, both inside and out, and reflooring the same, I beg to say that this matter is now before council for approval of the funds required, and it is hoped to be able to inform you definitely regarding this work in a few days.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

J. Russell McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

12-4-5

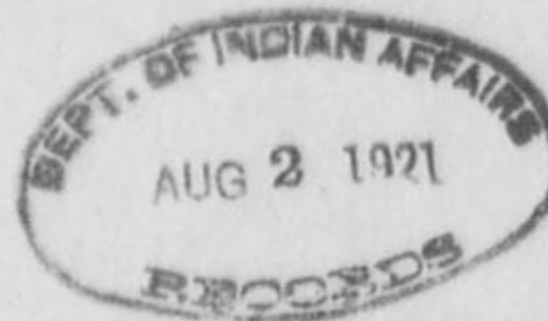
P.C. 49/2614.

*Certified Extract from the Minutes of a Meeting of the
Treasury Board, held on the 15th July, 1921.*



INDIAN AFFAIRS -

*Approved by His Excellency the Administrator in
Council on the 23RD JULY 1921*



Copied as

The Board had under consideration a memorandum from the Honourable the Minister of Indian Affairs, reporting that the Indian Day School on the West Bay Indian Reserve, on Manitoulin Island in the Province of Ontario is in need of repair, it being pointed out by the Indian Agent, the Separate School Inspector and the teacher of the school, that the building requires painting inside and out, that it needs to be re-floored and that new supports should be supplied for the bell; that the cost of the necessary repairs are estimated by the Department of Indian Affairs as follows:- painting \$250.00, re-flooring \$255.00, and new supports for bell \$15.00, \$520.00 in all.

The Superintendent General therefore recommends that under the provisions of Section 89 of the Indian Act, authority be given for the above mentioned expenditure of \$520.00 being made from the capital at the credit of the West Bay band, which amounts to \$105,326.60.

The Board concur in the above recommendation and submit the same for favourable consideration.



[Signature]
Clerk of the Privy Council.

Honourable

Superintendent General of Indian Affairs.

Indian Affairs, School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

12-4-5.



OTTAWA, August 3rd, 1921.

Sir, -

Referring to your letter of June 4th, last, regarding the repairs required to the West Bay School building, I beg to say that authority for the expenditure required has been approved from the capital at the credit of the West Bay Band. I have, therefore, to request that you will take immediate steps to have the building painted, both inside and outside, the plaster repaired, where required, a new floor laid and supports to the bell strengthened and put in good condition.

Regarding the painting, it is noted that you were unable to obtain prices from local painters and you recommend that this work be done by day labour. It will be necessary for you to purchase the paint and oils required, which should be of a good grade of material, and before making the purchase of the quantity required, you should obtain competitive prices from a number of dealers and purchase from the one quoting you the lowest price. You should see that the paint is properly mixed. The amount authorized for this work is \$150 for the material and \$100 for the labour, and this should not be exceeded.

Regarding the flooring required, you should also arrange for the purchase of the quantity required, which should be of a good grade of hard wood flooring. It will also be necessary to obtain competitive prices before making the purchase, and the purchase made from the firm quoting you the lowest price. The appropriation for the cost of the material and labour, and oiling the floor after it is laid, should not exceed \$255.

The expenditure in providing supports and braces for the bell, and the labour, should not exceed \$15.00.

The Department will expect you to see that the above work is carried out in a satisfactory manner, and, if possible, completed before the end of the present month in order that the school building will be ready to reopen after the holidays. You should give the work your frequent oversight, and see that it is being done satisfactorily.

When the work has been completed, you should forward properly receipted vouchers, in duplicate, covering the expenditure incurred to which should be attached a memorandum showing the names of the firms asked by you to quote prices and the prices quoted by them in each case for the paint and hard wood flooring.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

- Should -

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

- 2 -

Should you require an advance to pay for the wages, it will be sent you upon request stating the amount required.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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INDIAN AGENT'S OFFICE

12-4-5

Gore Bay,

R

August 22nd 1921.19

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

ack

Sir,—

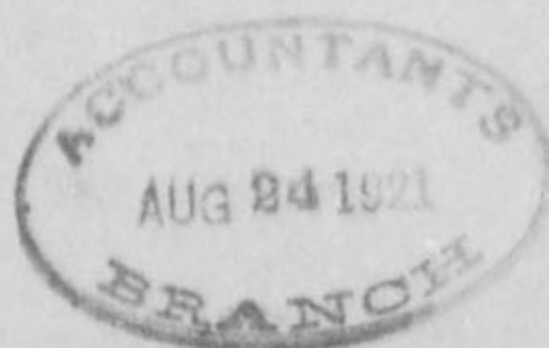


I enclose herewith account of Messrs John
Harrison Sons & Co, for flooring for West Bay School,

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

284-5
12-2-3

Ottawa, August 24th, 1921.

Sir:-

Referring to your letter of the 22nd instant, I re-enclose herewith the voucher there with submitted, amounting to \$135.20 for flooring purchased for use at the West Bay School house. This voucher should be amended so as to show at the head thereof the name of the firm from which the purchase was made, and there should be attached thereto a receipt for the freight charges of \$7.70.

When filling out the memorandum which you attached to this voucher, you omitted to show the prices ^{quoted} charged by the firms which tendered. This information should be supplied before the voucher and memorandum are re-enclosed to the Department.

Your obedient servant,

A. F. McKenzie.
Acting Assistant Deputy & Secretary

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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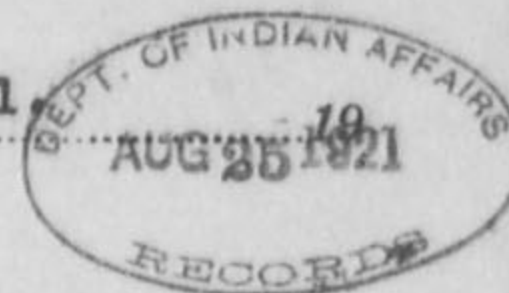
12-4-5-

INDIAN AGENT'S OFFICE

559373

Gore Bay,

August 23rd 1921



IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

[Handwritten signature]

Sir,—

I beg to advise that Miss E. Leusch, teacher West Bay School, requests stain and varnish sufficient to renew 12 school desks so they will more nearly match the new ones.

Your obedient servant,

[Handwritten signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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POOR
COPY

12-4-5

Ottawa. August 29, 1921

Sir,-

I have to acknowledge the receipt of your letter of the 23rd instant, requesting authority to obtain stain and varnish sufficient to renew twelve school desks.

In reply I beg to say that you may purchase the necessary stain and varnish for this purpose. The Department will depend on you not to incur any unnecessary expenditure. If possible, competitive prices should be obtained and the stain and varnish purchased from the firm quoting the lowest price.

When submitting your accounts you should enclose a memo., showing the firms quoting prices and the prices quoted by them.

Your obedient servant

A. F. MacKenzie
Acting Assistant Deputy and Secretary

MP
AGM
J. R. McGregor, Esq.,
Indian Agent,
Gore Bay,
Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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DEPARTMENT

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders

ARTICLES

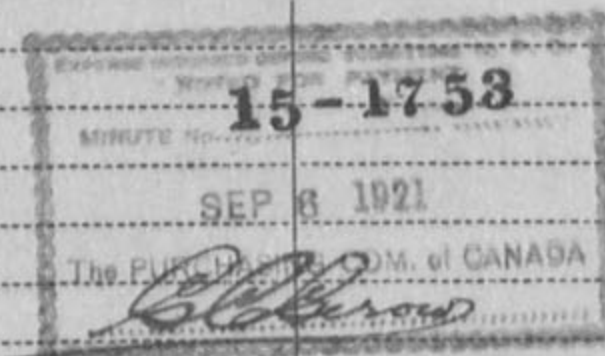
FIRMS ASKED TO QUOTE

REMARKS

1000 ft Hardwood
flooring

Joe Harrison Son	125 lb	130 in
David Smith	125 lb	130 in

Maple from Harrison Run 16
1000 ft hardwood flooring, 125-00



UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—
tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed _____

Dept. of.

DATE_____

City or town Muzaffargarh Province Punjab

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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West Bay Band,

REPORT No. 5001

No. of Account 251 Cap

INDIAN TRUST FUND

The Department of Indian Affairs.

To J. H. Harrison & Sons Company Limited

DATE	West Bay School,	AMOUNT
1921	Authorized by Dept. letter No 12-4-5 dated August 3rd 1921.	
Aug 17	To 1000 ft XXX Maple Flooring	125 00
	Freight p/p	7 70 ✓
	Tax 2%	2 50 ✓
		\$ 135 20 ✓

3718
Sent Sept-8/21.
JH

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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COPY

MEMO - Covering Purchase of Supplies, the
Cost of which exceeds \$10.00.

SUPPLIES for which prices obtained including QUANTITIES.

Maple flooring 1000 feet.

NAME of Firms or Person asked to Quote .

Messrs John Harrison & Sons & Co, Owen Sound,
Messrs The Seaman Kent Co, Ltd, Meaford,

NAME of Firm or Person quoting lowest price, giving price quoted.

Messrs John Harrison Sons & Co,

NAMES of Firms or Persons who quoted.
Both above named firms.

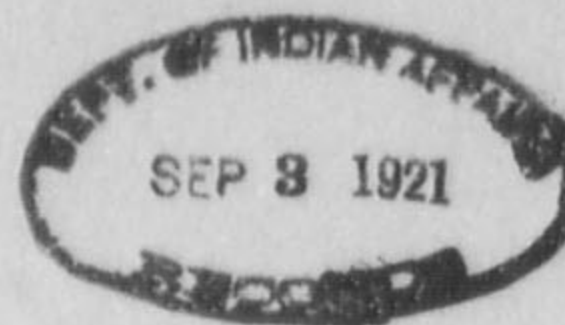
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

12-4-5-

INDIAN AGENT'S OFFICE



Gore Bay,

asst. B.

~~Aug 24~~ Sept. 2nd 1921.

19



R

IN YOUR REPLY REFER TO
12-5
NO.
ALSO
TO DATE OF THIS LETTER

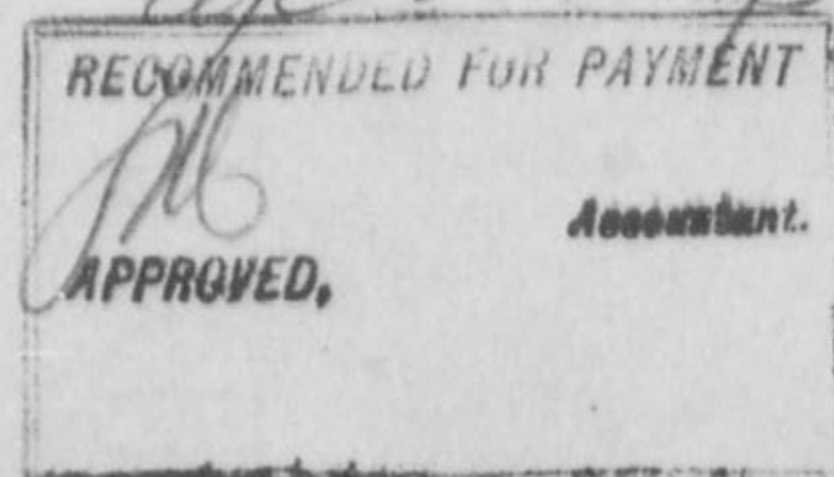
Sir,—

Referring to your letter of 24th ultimo, I beg
to enclose herewith account of Messrs John Harrison Sons & Co.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

*POOR
COPY*

West Bay Band.

No. of Account

257 Cap

INDIAN TRUST FUND

The Department of Indian Affairs.

To Jos. P. Deboskey.

DATE			AMOUNT
		Repairs to Bell tower, school	
1921.		Authorized by Dept. letter No 12-4-5 dated August 3rd 1921.	
Sept	3	To 1 day work	3770 3 00
	"	David W. Deboskey 1 day work	1 3 00
	"	Lazare Deboskey 1 day work	2 3 00

6 hrs. sent Sept. 10/21

[Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
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POOR
COPY

INDIAN AGENT'S OFFICE

Gore Bay

September 7th 1921. 19

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

Sir,—

I enclose herewith accounts for repairing bell
tower West Bay School,

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

ap 25/1 Cap
[Signature]
Accountant

3 cks



R

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

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COPY

No. of Account

251 Caps

INDIAN TRUST FUND

The Department of Indian Affairs.

To Eli Corbiere, Excelsior,

DATE		AMOUNT
	New floor West Bay School,	
1921.	Authorized by Dept. letter No 12-4-5 dated Aug. 3. 1921.	
Sept 8	To 5 days work @ \$4.00	20 00 3924
	Louis Corbiere, Excelsior	
" "	" 5 1/2 days @ \$4.00	21 00
	Lumber furnished for repairing under floor	50
		21 50 3925

2 cheques

chs. sent Sept. 19/21.

JH

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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12-4-5
INDIAN AGENT'S OFFICE

Gore Bay,

September 14th 1921. 19

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

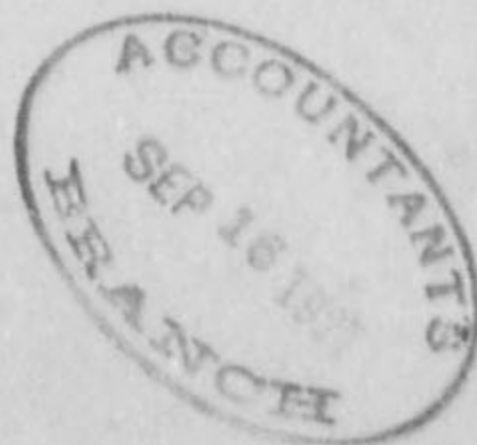
Sir,—

I enclose herewith accounts of Eli Corbie
and Louis Corbiere for laying floor in West Bay School,

Your obedient servant,

[Signature]
Indian Agent,

ofc 251 Cap
prx
The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

REPORT No. 83
MINDER NO.

No. of Account.....

The Department of Indian Affairs.

To H.L. Corbiere, Excelsior,

DATE			AMOUNT
		West Bay School,	
		Authorized by Dept. letter No. 12-4-5 dated August 29th 1921.	
1921.			
Sept 10		To 1 paint Brush	95
3969 sent Sept. 21/21. <i>[Signature]</i>			

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5-

INDIAN AGENT'S OFFICE



Gore Bay,

September 15th 1921. 19

IN YOUR RE. REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

act

R

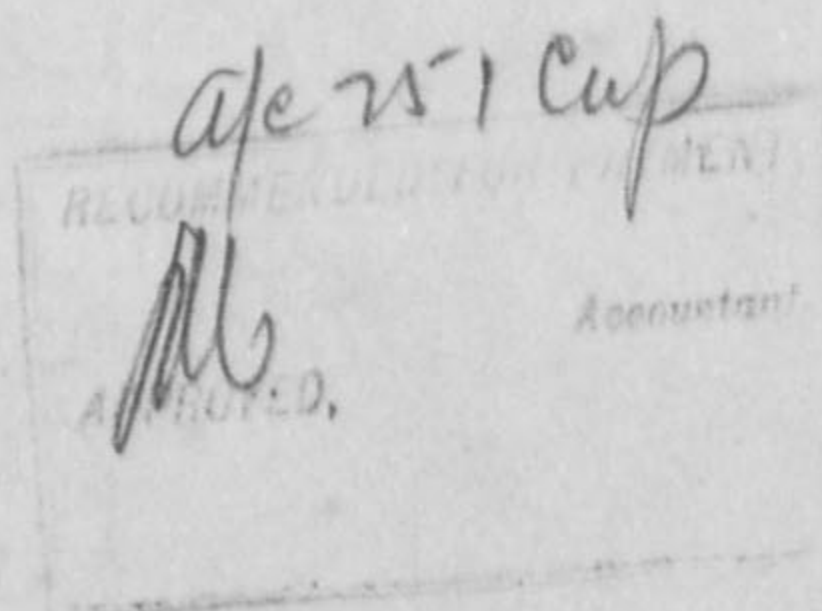
Sir,—

I enclose herewith account of H.L. Corbiere
for supplies West Bay School,

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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COPY*

West Bay Band.

No. of Account

25-1 Cap

INDIAN TRUST FUND

The Department of Indian Affairs.

To W.T. Clarke, Gore Bay,

DATE		AMOUNT
	West Bay School,	
1921.	Authorized by Dept. letter No 12-4-5 dated August 3rd 1921.	
Sept 4	To work on West Bay Indian School 220 hrs @ .45	99 00
	Material used on work	147 80
		\$ 246 80

4051
sent Sept 26/21.

MB

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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12-4-5-

INDIAN AGENT'S OFFICE



Gore Bay,

September 16th 1921.

19

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

ABN

Sir,—

I enclose herewith account of Mr.W.T.Clarke
for painting West Bay School.

I beg to advise that I tried to get Mr.Clarke, who is
the only man in the business here to do this work before
making report to you but he had more work in August than
he could do, and I then expected to have it done by the
indians, but the Chief, Jos.P.Deboskey was the only man
there I could depend on to look after it, and he could not
do it as he was going away for a month, I then discovered
that suitable ladders could not be procured and went back
to Mr Clarke informing him that I was unable to get the work
done before opening of school and he undertook the work and
has made a first class job.

I beg to advise that all the work on and in the school
was finished before school opened.

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,

Ottawa,

apc 257 cap

APPROVED,

Accountant.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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COPY

12-4-5

INDIAN AGENT'S OFFICE



Gore Bay,

September 15th 1921. 19

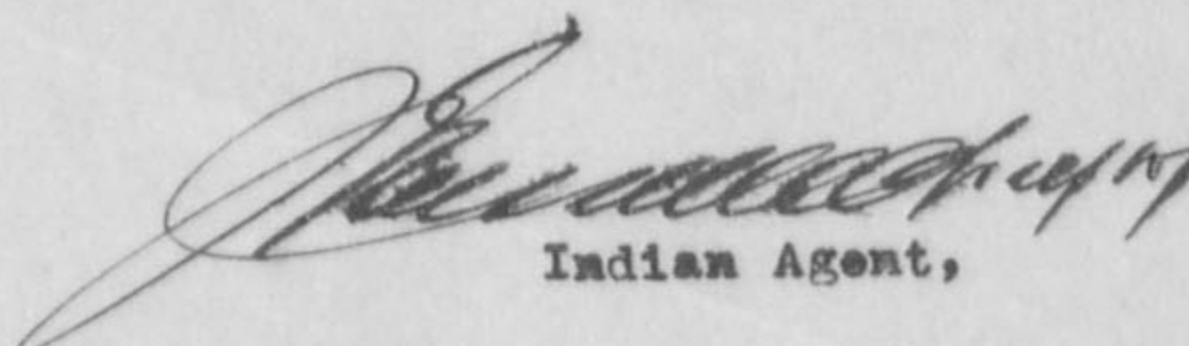
560198

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,

I beg to advise that Miss Leusch, West Bay School reports a glass broken in school room, caused by the windows being held up with sticks, and asks for new glass, these are large and cannot be secured nearer than Sudbury, she requests eight window fasteners, a 6ft stepladder and a dust pan.

Your obedient servant,


Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5-



5E0307

Extract from Inspector's report on the WEST BAY school
dated Sept. 12, 1921. 151727-6

The storm windows were only placed on the bedroom
window on north side, They are needed in the class-
room and kitchen windows, eight in all.

J. M. Bennett,

Insp.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

Poor
copy

12-4-5.

OTTAWA, Sept. 26th, 1921.

Sir, -

I have to acknowledge the receipt of your letter of the 15th instant, requesting, on behalf of the teacher of the West Bay Indian Day School, that a pane of glass, 3 window fasteners, 1 - 6' step ladder and a dust pan be supplied.

In reply, I beg to say that you may purchase and have delivered to the school the above named supplies.

You should furnish properly receipted vouchers, in duplicate, covering the expenditure incurred.

Mr. Bennett, Separate School Inspector, in a report on his recent inspection of this school states that storm windows are needed on the classroom and kitchen windows - 8 windows in all. I will be pleased if you will state whether you consider that these storm windows should be supplied, and, if so, the best means of obtaining them, and the probable cost.

Kindly give this matter your early attention.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

J. R. McGregor
J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

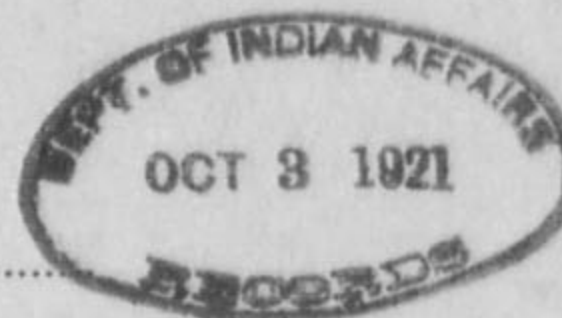
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

INDIAN AGENT'S OFFICE



Gore Bay,

October 1st 1921. 19

560893

IN YOUR REPLY REFER TO
No. 12-4-5.
ALSO
TO DATE OF THIS LETTER

Sir,—

Referring to your letter of Sept. 26th I beg to advise that the windows in school room of West Bay school are well fitted and should not let in much cold, and I have never had any complaint, and suggested to Miss Leusch that she see what it would be like during the winter, as none of the former teachers complained of the necessity of having them put on, and classroom should be opened up at each recreation period.

She would like one on west side of dwelling (dining room) which I would recommend, the price would be about \$4. to \$5.

The classroom storm windows would cost \$4.00 per pair and Sales Tax (windows too large for one frame) \$4.40 for glass, painting, glazing, freighting from Gore Bay and fitting, putting on blocks and hooks & buttons say \$1.80 per pair or window.

I know of no way of getting except from the factory here.

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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COPY

12-4-5.

OTTAWA, Oct. 4th, 1921.

Sir, -

I have to acknowledge the receipt of your letter of the 1st instant, regarding the storm windows required for the class room and teacher's dwelling of the West Bay Indian Day School.

In reply I beg to say that you may arrange to have a storm window placed on the dining room window on the west side of the teacher's dwelling. If it is considered by the teacher and yourself to be necessary, you may arrange for the purchase and installation of storm windows on the class room.

Any windows obtained should be purchased at the lowest possible price and any work required in having them put on should be done at the lowest possible cost.

The Department will leave this matter in your hands to make the best arrangements you can for obtaining the windows and placing this school in as comfortable a condition as possible for the winter.

It might be well for you to consult the teacher and as far as possible carry out her wishes in the matter.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

West Bay Band.

REPORT No. 57

NOTE No. _____

No. of Account 281

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs Jackson & Co, Gore Bay,

DATE		West Bay School,	AMOUNT
1921.		Authorized by Dept. letter No <u>12-4-5</u> dated <u>August 29th 1921.</u>	
			5.50
Sept 3		To Sand Paper .10 2 cans Varnish 1.75	
		1 can Stain 1.85	5.45 ✓
		12-4-5 August 3rd 1921.	
" "		Oil 1.40 1 can .50 for new floor	1.90 ✓
		151727-4 July 29 1921.	
Sept 29		1 Pot 1.90 1 axe handle .65	2.55 ✓
			8 9 90 ✓

4463
Sent Sept Oct 7/21
jxt

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

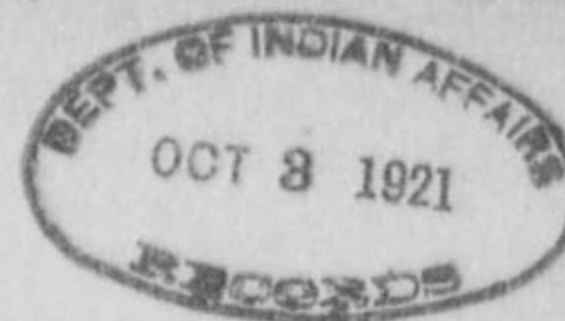
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5
INDIAN AGENT'S OFFICE



Gore Bay,

September 30th 1921.19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

act
Sir,—

I enclose herewith acco unt of Messrs
Jackson & Co, for goods supplied for West Bay School.

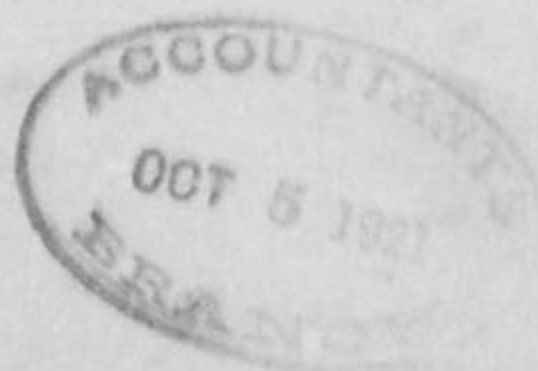
apc 25/1
RECOMMENDED FOR PAYMENT
Accountant
J. H. S. APPROVED.

Yours obedient servant,

[Signature]

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

*Poor
copy*

LIGHTNING RODS

EVE TROUGHING

MOTOR OILS

FIRE EXTINGUISHERS

D. A. WILLIAMSON

HARDWARE DEALER

MINDEMOYA, ONT. Sept 20 1921

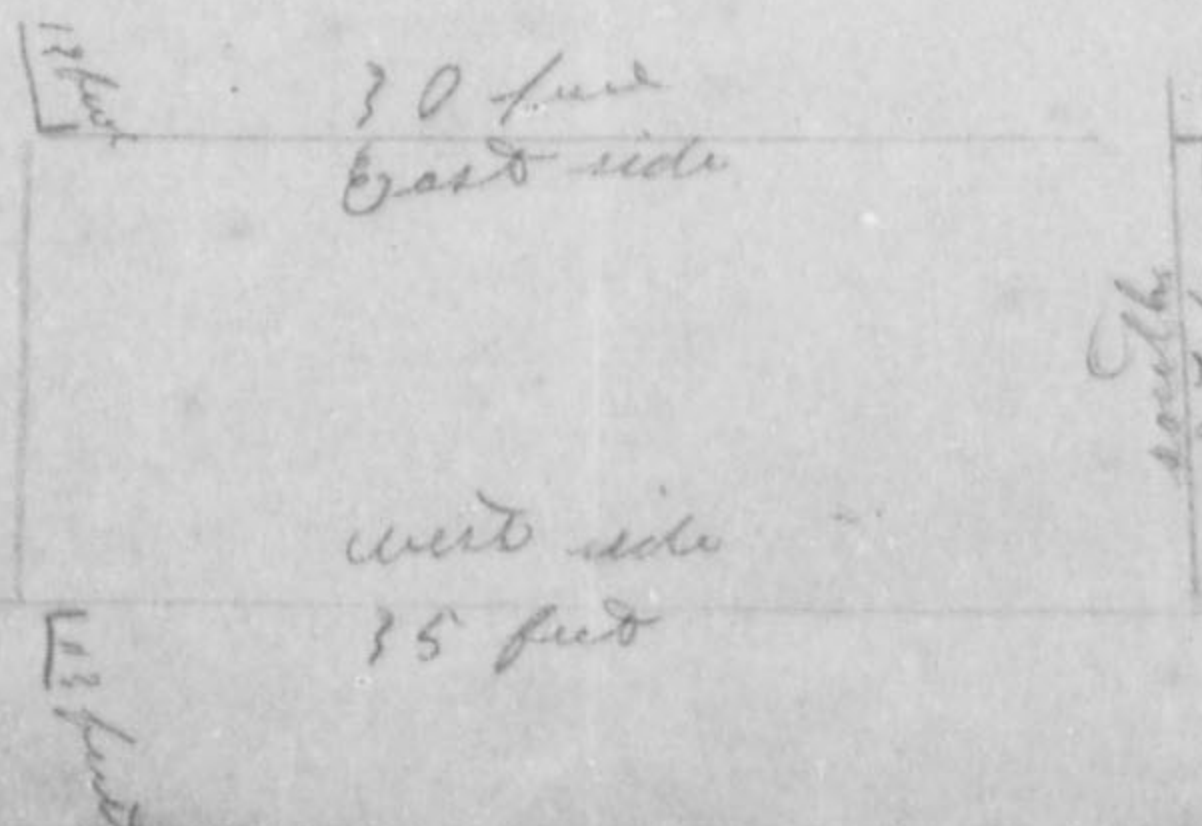
Dear Mr. Gregor.

Dear Sir.

I was out past west May last week. I took measurements of School House to make a good job by putting ^{enough} on the three sides. It will cost \$29.10

Yours Truly

D. A. Williamson



25 feet conductor file

92 eave trough

3 extra for splines

31 conductor file

126

9 elbow

3 outlets

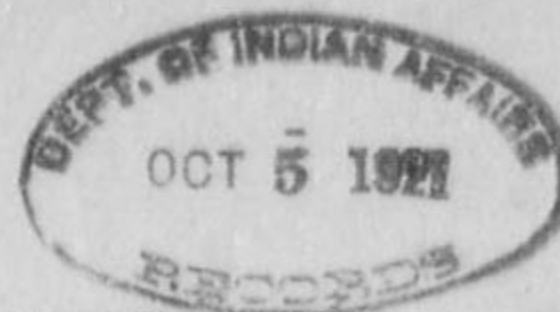
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5
INDIAN AGENT'S OFFICE

Gore Bay,



October 3rd 1921. 19

560978

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

an object
Sir,—

I enclose herewith tender for putting up
eave troughing on the West Bay School, on two sides and
across the rear on lean-to at \$29.10.

I received instructions some time ago to have the two
sides done, but was unable to get it done owing to the
distance from here to the school and the job was small,
but Mr. Williamson has opened a shop at Mindemoya, and
is in a position to deal with it, and the rear should
also be done, so have included it. No other firm in
position to tender.

Your obedient servant,

William Williamson
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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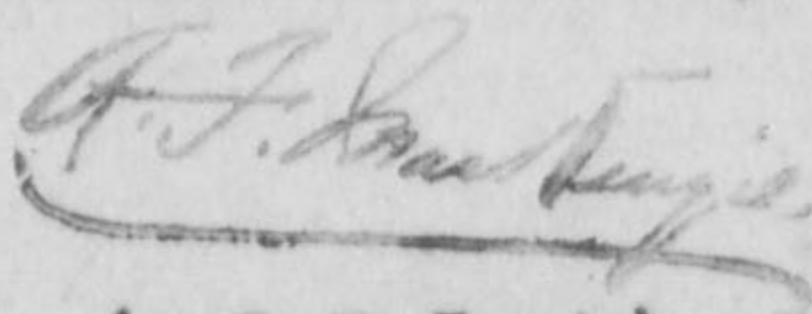
12-4-5.

October 8th, 1921.

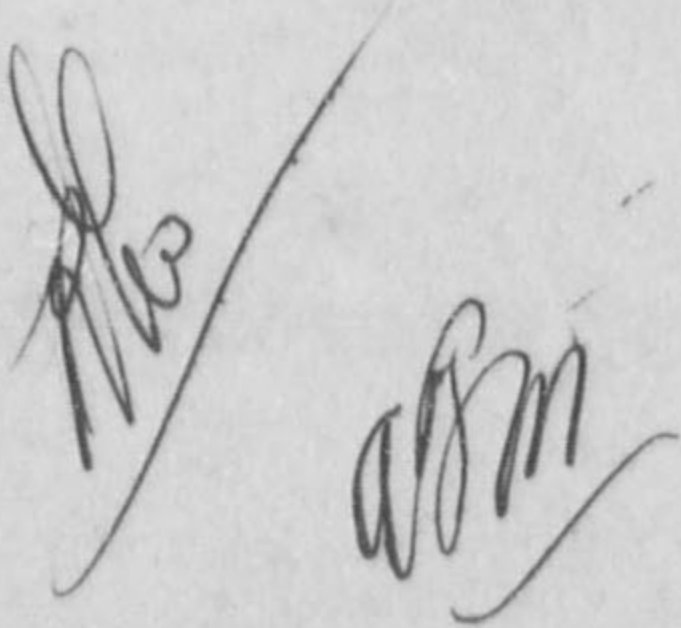
Sir,-

Replying to your letter of the 3rd inst., with reference to the installing of eve-troughing on the West Bay School, I beg to say that the Department approves of this work being carried out by Mr. D. A. Williamson, at his price of \$29.10.

Your obedient servant,



(A. F. MacKenzie)
For Asst. Deputy and Secretary.



J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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West Bay Band.

REPORT No. 58
MINUTE No.

No. of Account 25-1

INDIAN TRUST FUND

The Department of Indian Affairs.

To Miss E. Leusch, Excelsior,

DATE		West Bay School,	AMOUNT
1921.		Authorized by Dept. letter No dated	
Sept	27	To 1 pane glass for kitchen	65
		Putty	08
			73

4507
Sent Oct 8/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

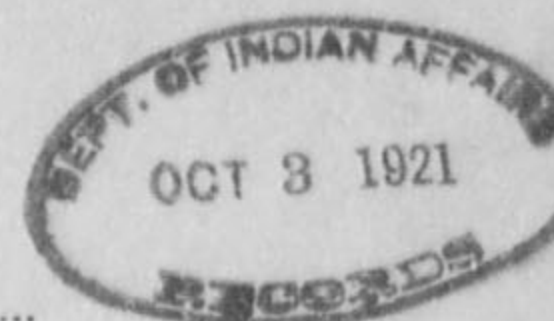
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

12-4-5
INDIAN AGENT'S OFFICE

Gore Bay,



September 30th 1921. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

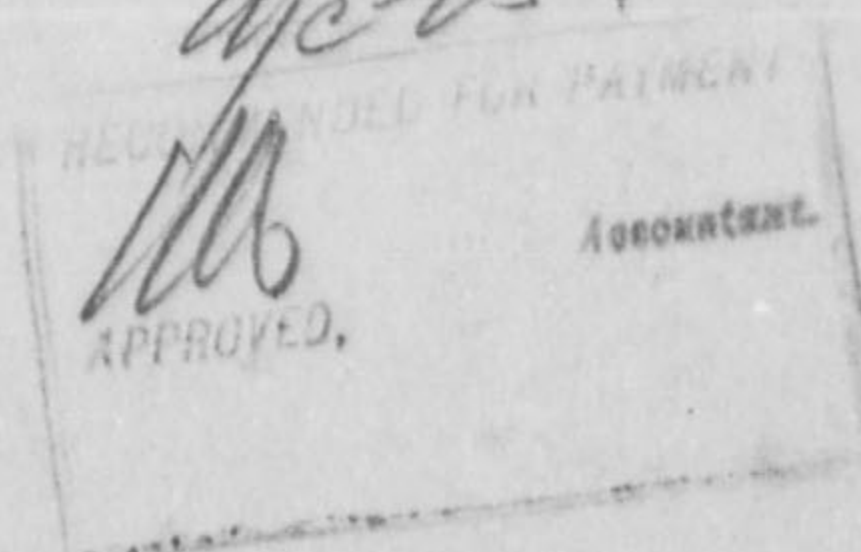
apex
Sir,—

I enclose herewith account of Miss Leusch
for goods supplied for West Bay School,

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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*POOR
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West Bay Band.

REPORT No. 64

MINUTE No. _____

No. of Account 251

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs. Geo. R. McRae & Co.,

Gore Bay,

DATE		West Bay School,		AMOUNT
1920		Authorized by Dept. letter No 151727/4 dated April 12th 1920.		
Apr	16	To 1 oz Beet Seed	.20	
		1 oz Carrot	.05	
		1 oz Onion	.40	65
		1 pk Tomatoes	.10	30
		1 Lettuce	.10	
		1 oz Radish	.10	
		1 lb Peas	.30	50
		1 lb Beans	.50	
		12-4-4. October 5th 1921.		
Oct	7	12 Slates	.20	2 50
				\$ 4 35
				5158 Sent Nov. 4/21.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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12-4-5

INDIAN AGENT'S OFFICE

Gore Bay,

November 1st 1921. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Messrs Geo.R.
McRae & Co, for goods supplied West Bay School,

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



A.D.

9c 257
J.H.T.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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West Bay Band.

No. of Account

251

INDIAN TRUST FUND

Joe P. Deboskey, Excelsior, P.E.

The Department of Indian Affairs.

Flag pole for West Bay School.

12-4-5. July 6th 1921.

DATE 1921.		AMOUNT	
Oct	31	To Post 1.00	1 00 ✓
		Authorized by Dept. letter No. 40 dated	4 80 ✓
		Painting 4 hrs @ .30	1 20 ✓
		2 qts paint 1.60	3 20 ✓
		1 belts .80	1 60 ✓
			11 80 ✓
		12-4-9. April 30th 1921.	
		Making wood box and repairing fence 4hrs @ .30	1 20 ✓
		Total	\$ 13 00 ✓

5246
Sent Nov. 10/21.

Art

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Joe P. Deboskey
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

12-4-5

INDIAN AGENT'S OFFICE

Gore Bay,

November 4th 1921. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

[Handwritten signature]

Sir,—



[Handwritten 'R' and 'DATE']

I enclose herewith account of Jos.P.Deboskey
for work done at West Bay School.

Your obedient servant,

[Handwritten signature]

Indian Agent,

[Handwritten: 7/25/1921]

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

[Handwritten: Poor COPY]



MS1

To.....Miss Elizabeth Leusch.....
Excelsior,

5625
Sent Nov. 29/21

W. McClellan
Agent.

POOR
COPY

12-4-5
INDIAN AGENT'S OFFICE

Gore Bay,

November 17th 1921. 19

IN YOUR REPLY REFER TO

NO.

ALSO

TO DATE OF THIS LETTER

[Handwritten signature]

Sir,—

I enclose herewith account of Miss Leusch
for freight on pane of glass broken in West Bay School,

Your obedient servant,

[Handwritten signature]

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa,



[Large handwritten letter R]

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

West Bay Band,

No. of Account

251

INDIAN TRUST FUND

The Department of Indian Affairs.

To H.L. Gerbiere, Excelsior

DATE		West Bay School,	AMOUNT
1921.		Authorized by Dept. letter No dated	
Nov	9	To 1 lead manure	1 00 ✓
		1 lead earth	1 00 ✓
			2 00 ✓
			5623
		Peter Ace Excelsior,	
Nov	12	To putting in glass and repairing desks & stands	
		4 hrs @ .30	1 20 ✓
			5624
		chk. sent Nov. 23/21.	
		JH	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

INDIAN AGENT'S OFFICE



Gore bay.....

November 18th 1921.....19



H

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith accounts of H.L. Corbiere
and Peter Ace for work at West Bay School,

Your obedient^s Servant,

[Signature]
Indian Agent,

The Secretary Department of Indian Affairs,
Ottawa,

2 checks
[Signature]

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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COPY

REPORT No. 70
MINUTE No. _____

West Bay Band.

No. of Account 281

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs. Rice, Lewis & Son, Ltd.
Toronto, Ont.,

DATE		West Bay School,	AMOUNT
1921.		Authorized by Dept. letter No <u>12-4-4</u> dated <u>Oct, 5th 1921.</u>	
Nov	21	To 1 doz coping Saws	5 25 ✓
		3 doz extra blades @ .20	60 ✓
		Postage & Ins.	35 ✓
		Gov. Tax $1\frac{1}{2}\%$	09 ✓
			\$ 6 29 ✓

5849
Sent Dec 3/21

[Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5-

INDIAN AGENT'S OFFICE

Gore Bay,

November 24th 1921. 19

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Messrs Rice
Lewis & Son, Ltd, for supplies for West Bay School,

Your obedient servant,

Indian Agent,

9c 25-1
JRY
The Secretary,
Department of Indian Affairs,
Ottawa,



EXD.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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West Bay Band,

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs.

To.....H.L. Corbiere, Excelsior,

DATE 1921.		West Bay School,	AMOUNT
		Authorized by Dept. letter No <u>12-4-5</u> dated <u>August 3rd 1921.</u>	
Dec	8	To Dockage on 130 bdls Hardwood Flooring,	1 00
		Carting to School,	1 50
			2 50

6072
Sent Dec. 15/21
JH

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

12-4-5-

INDIAN AGENT'S OFFICE



Gore Bay,

December 9th 1921. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

afR

EXD.

Sir,—

I enclose herewith account of H.L. Corbiere
for services West Bay School,

Your obedient servant,

[Signature]
Indian Agent,

*alc 25/1 cap
gxy*

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

*POOR
COPY*

West Bay Band.

No. of Account 251

INDIAN TRUST FUND

The Department of Indian Affairs.

To Peter Aca, Excelsior,

DATE		West Bay School,	AMOUNT
1921.		Authorized by Dept. letter No 12-4-5 dated Poteber 4th 1921.	
Dec	28	To 30 hrs work @ .30	9 00

prx

6663

Sent Jan. 5/22.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
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CANADA

POOR
COPY

12-4-5-
INDIAN AGENT'S OFFICE

Gore Bay,

December 29th 1921.

19

IN YOUR REPLY REFER TO

No.....

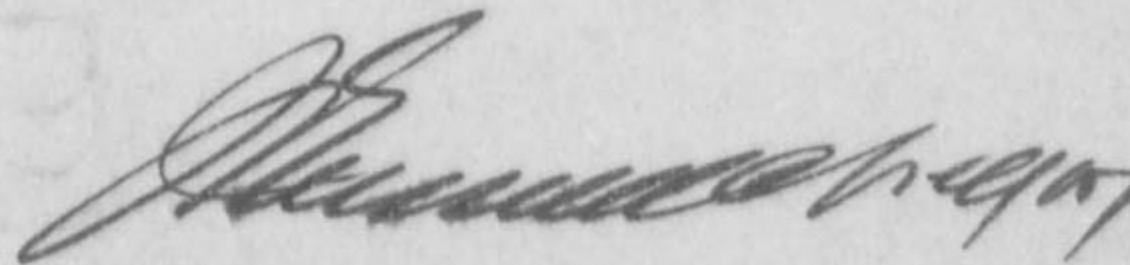
ALSO

TO DATE OF THIS LETTER

after
Sir,—

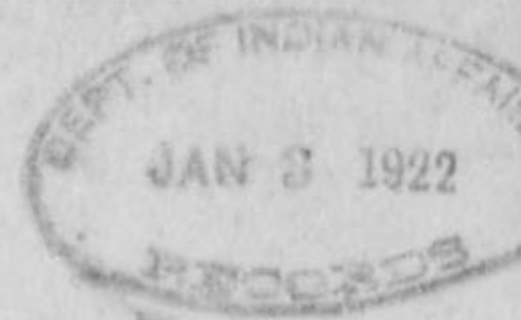
I enclose herewith account of Peter Ace, for
work done at West Bay School,

Your obedient servant,



Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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West Bay Band.

No. of Account.....251

INDIAN TRUST FUND

The Department of Indian Affairs.

To.....Miss Elizabeth Leusch, Excelsior,

DATE		west Bay School, prizes Sept & Dec. qtr.		AMOUNT	
1921.		Authorized by Dept. letter No dated			
Dec	29th		.35	.20	
		To 1 Checker Board	1 checkers		55 ✓
			.49		
		1 Wall quoits	1 elephant Target set		1 18 ✓
			.50	1.00	
		1 Bird shoot game	20 Handkfs.		1 50 ✓
			.3327	.2x46	
		6 papers pins	48 shoe laces		75 ✓
			.24	.21	
		6 Safety pins	3 M. Cotton		45 ✓
	.35	.29			
	1 M. Organ	1 ornaments		64 ✓	
				\$ 5 05 ✓	

6662
Sent Jan. 5/22.

6662
Sent Jan. 5/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

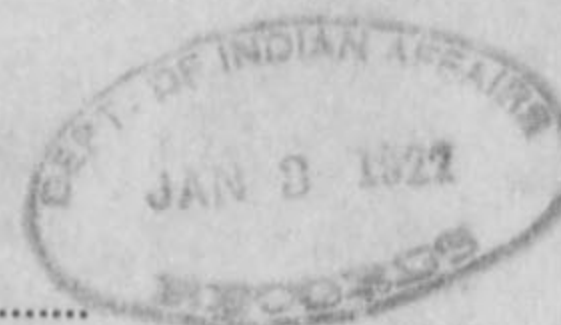
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CANADA

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12-4-5

INDIAN AGENT'S OFFICE



Gore Bay,

December 29th 1921. 19

R

CR

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Miss E. Leusch
for prizes for West Bay School,

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

12-4-5-

INDIAN AGENT'S OFFICE



Gore Bay,

December 27th 1921.19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

[Handwritten signature]

Sir,—

I enclose herewith account of H.L. Corbiere
for supplies furnished the West Bay School,

Your obedient servant,

[Handwritten signature]

Indian Agent,

9/25/1
3 apes
MA

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
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COPY*

West Bay Band,

INDIAN TRUST FUND

No. of Account 251

The Department of Indian Affairs.

To Messrs. George & Richings, Gore Bay,

DATE		Repairs to West Bay School,	AMOUNT	
1921.		Authorized by Dept. letter No 12-4-5 dated August 3rd 1921.		
Sept	2	To 150 ft qr.Rd, Hardwood @ 1 1/2c	2	25 ✓
		20 Lin.ft 1/2" x 7" Facing for Platform .05c	1	00 ✓
		12-4-5 October 4th 1921.		
Nov	20	5 Storm sash 2.00 10.00 85 ft moulding 8/10 .70	10	70 ✓
		fitting sash moulding t at 15		75 ✓
			14	70 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
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CANADA

POOR
COPY

12-4-5

INDIAN AGENT'S OFFICE



Gore Bay,

January 7th 1921. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

CR

Sir,—

I enclose herewith account of Messrs George & Richings for material for West Bay School,

Your obedient servant,

[Signature]

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

ack 25/1
JH



Indian Affairs. School Files.
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DEPARTMENT

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Oct 10 1921 by letter phone Due 192 Opened 192 by J. H. McCallister

[illegible]

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—
tenders marked with circle not satisfactory for reasons given in remarks column.

Signed James H. H. H. H.

Dept. of Indian Affairs

DATE Jan 1977 City or town San Jose Province Costa Rica

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

12-4-5-

INDIAN AGENT'S OFFICE

Gere Bay,



January 13th 1922. 19



R

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

CR

Sir,—

I enclose herewith account of Mr. Frank, Story
for book case for West Bay School.

As quotation was for \$12.00 (per Rev. Father Papineau) I am
sending vouchers for only that amount.

Your obedient servant,

M. M. C. H. M.

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

ap-rs-1
gmb
RECOMMENDED FOR PAYMENT
Approved
#12
oo-

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West Bay Band.

REPORT No. 80

MINUTE No.

No. of Account 251

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs Jackson & Co. Gars Bay,

DATE	West Bay School,	AMOUNT
1921	Authorized by Dept. letter No. dated	
Oct. 9	Te S. Pipe Wire .05 2 S. Pipe Varnish.20 .40	45
1921	12-4-5 Sept. 26th 1921.	
Oct 21	1 pane Glass	5 00
	12-4-4 Nov. 10/21	
Nov 17	1 mop .40 Awl .15	55
	12-4-5 Oct 4th 1921, 1.00	
" 20	8 panes glass.1.00 4 ditto.25	9 00
	12-4-5 Dec 1920.	
25	1 Steve Beard	2 50
	12-4-5 July 6th 1921	
"	1h 1b Rope for flag	45
		18 85

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

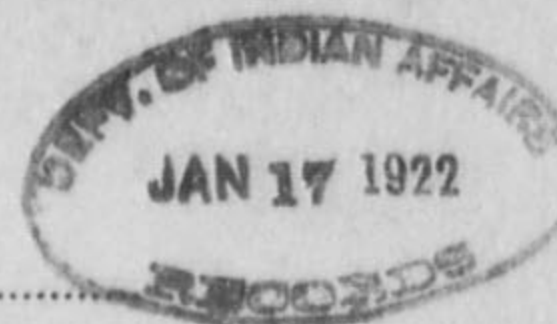
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CANADA

POOR
COPY

12-4-5
INDIAN AGENT'S OFFICE

Gore Bay,



January 14th 1922.....19

IN YOUR REPLY REFER TO

No.....

ALSO

TO DATE OF THIS LETTER

[Signature]
Sir,—

I enclose herewith account of Messrs Jackson
& Co for goods supplied West Bay School,

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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COPY

[Handwritten initials]

[Handwritten initials]

Approved

West Bay Band,

REPORT No. 81
INVOICE No. _____

No. of Account 251

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs Geo. R. Morae & Co,
Gore Bay, Ont.

DATE		West Bay School,	AMOUNT
1921.		Miss Leusch, Authorized by Dept. letter No dated	
Nov	8	To 3 doz Bulbs @ 84 ^c	2 52
	26	2 Pheeny Bulbs .50	1 00
12-4-4 November 10th 1921.			
	15	12 Slates .25	3 00
			6 52

*720's
Sent 30/1/22*

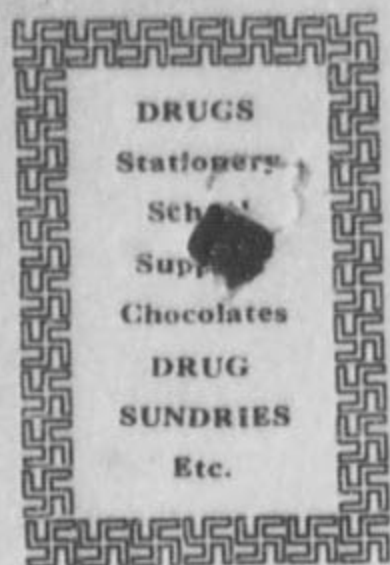
I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY



GORE BAY, ONT.

Jan 16 1922

West Bay School

IN ACCOUNT WITH

GEO. R. MCRAE & CO.
DRUGGISTS

INTEREST CHARGED ON OVERDUE ACCOUNTS AT CURRENT BANKING RATES

INSIST ON A RECEIPT

1921				
Nov 8	3 doz	Bulbs	84 ⁴ doz	2 52 ✓
" 15	12	slates	25 ⁴ doz	3 00 ✓
" 26	2	Phevery B.	50 ⁴ "	1 00 ✓
				6 52 ✓

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(RG 10, Volume 6178, File 444-5, part 2)

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POOR
COPY

12-4-5-

INDIAN AGENT'S OFFICE



Gere Bay,

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

January 20th 1922. 19

Sir,—

I enclose herewith account of Messrs Geo.R.
McRae & Co, for goods supplied West Bay School,

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

90251
pr

72051



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CANADA

Poor
copy

West Bay, Band.

No. of Account

251

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss E. Leusch, Excelsior, Ont...

DATE		AMOUNT	
1922		West Bay School,	
Jan 21		Authorized by Dept. letter No. 1523222 dated 2512522222222	
		1.40 .60	
		6 cups 1 doz spoons for mid-day meal	2 00 ✓
		12-4-4 October 5th 1921.	
Jan 21		To freight on school cupboard from Little Current	2 00 ✓
			\$ 4 00 ✓

7418
Sent 8/2/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
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POOR
COPY

West Bay, January 21st 1922

Received from Miss
E. Lusch, for six
paint cups & 12 tea spoons,
\$2.00

Eng. A. Papineau, Jr.

10 251
188

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POOR
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12-3-8

INDIAN AGENT'S OFFICE

Gore Bay,

FEB 6 1922

February 3rd 1922. 19

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

Sir,—

I enclose herewith accounts of Miss E Leusch
for West Bay School.

Your obedient servant,

[Signature]

Indian Agent,

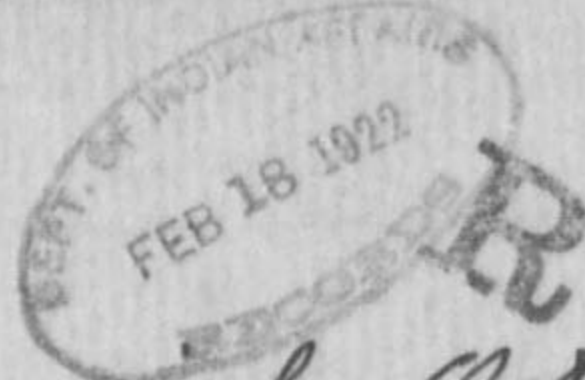
The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
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CANADA

Poor
COPY



Spanish, Ont.
Feb. 16. 1922

Dear Sir, -

I noticed that the cheque No 4418
Acct No 251 of February 7th amounting to
\$4.00 is marked for "Supplies and
freight Shesleguanning R.C. School".
It should be West Bay School.

Having taught so many years
in Shesleguanning I must have
made the mistake of marking the
wrong school.

I hope my error will not cause
much trouble and am sorry it
has happened -

Most respectfully yours,
Elizabeth Leusch
Teacher

The Secretary,
Department of Indian Affairs
Ottawa

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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POOR
COPY

12-4-5.

OTTAWA, February 20th, 1922.

Madam, -

Your letter of the 16th instant, referring to cheque #7418 dated February 7th, has been received.

In reply I beg to say that the Department was in error in stating that this cheque was for supplies and freight for the Sheshegwaning R.C. school, as the account received showed that this expenditure was for the West Bay school.

This error has now been straightened out on our books, and I beg to thank you for drawing same to our attention.

Your obedient servant,

Russell T. Ferrier
Russell T. Ferrier,
Supt. of Indian Education.

R. T. Ferrier
Miss E. Leusch,
c/o Indian Industrial School,
Spanish, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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REPORT No. 89
MINUTE No. _____

West Bay Band.

No. of Account 781

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs R.J. Winter & Co., Gore Bay,.....

DATE		AMOUNT	
West Bay School,			
Authorized by Dept. letter No. <u>12-4-4</u> dated <u>Oct. 5th 1921.</u>			
1922			
Oct	8	To 1 Broom .65 1 mat 1.50 1 Ben Ami .15	2 30 /
		8 C. Soap .98 2 yds twelling .35	1 18 /
			\$ 3 48 /

*7810
sent 25/2/22
JH*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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POOR
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12-4-5
INDIAN AGENT'S OFFICE

Gore Bay,

February 21st 1922. 19

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Messrs R.J. Winter
& Co, for goods supplied West Bay Scheel,

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

REC'D 25-1
RECOMMENDED FOR PAYMENT
Accountant
APPROVED
ACCOUNTANTS
FEB 28 1922
BRANCH

DEPT. OF INDIAN AFFAIRS
FEB 23 1922
RECORDED

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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12-4-5

INDIAN AGENT'S OFFICE

Gere Bay,



March 17th 1922. 19

557169

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to advise that teacher of West Bay School requests the following,—

- 2 panes glass for school room 20" x 30".
- 1 Big Ben clock(er similar) for school room.
Miss Leusch had sent clock up for repairs but it was beyond repairing).
- 25 feet $\frac{1}{2}$ " rope for bell.
- 12 Crechet hooks for school fair work.

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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POOR
COPY

12-4-5.

OTTAWA, March 21st, 1922.

Sir, -

I have to acknowledge the receipt of your letter of the 17th instant, regarding the supplies required by the teacher of the West Bay Indian day school.

In reply I beg to say that you may purchase and have installed the two panes of glass required for the schoolroom windows, 20"x30", also 25 feet of $\frac{1}{2}$ " rope for the bell and 12 crochet hooks. You may also purchase an alarm clock, "Big Ben", or similar for the schoolroom.

No undue expenditure should be incurred in these purchases.

Properly certified vouchers should be forwarded covering the cost of these supplies.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

J.R.M.
R.T.F.
J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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West Bay Band.

REPORT No. 103
LIB No.

No. of Account 751

INDIAN TRUST FUND

The Department of Indian Affairs.

To H. Needham, Esq., Gore Bay,

DATE		West Bay School,	AMOUNT
1922		Authorized by Dept. letter No 12-4-5 dated March 21st 1922.	
May	6	To 1 Alarm clock	2 00 ✓

1246
Sent 13/5/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

12-4-5

INDIAN AGENT'S OFFICE

Gore Bay,



May 9th 1922. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

ack

Sir,—

I enclose herewith account of Mr. H. Needham
for clock supplied West Bay School,

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

*ack 25/1
[Signature]*



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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*POOR
COPY*

West Bay Band.

No. of Account 251

INDIAN TRUST FUND

The Department of Indian Affairs.

To David Deboakay, Exselsior, Ont.

DATE		West Bay School garden,	AMOUNT	
1922.		Authorized by Dept. letter No dated		
May	13	To 6 loads fertilizer .50	3	00 ✓
		ploughing & harrowing	2	00 ✓
		repairing fence	1	00 ✓
			<u>\$</u>	<u>6 00</u> ✓

Handwritten initials

1427
sent 22/5/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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West Bay
May 13th 1922

Department
Indian Affairs

In account with David DeBassige

Fertilizer 6 loads @ .50 ^c	\$ 3.00 ¹
Ploughing and Harrowing	2.00 ¹
Mending Fence	1.00 ¹
Total	\$ 6.00 ¹

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

12-4-5-

INDIAN AGENT'S OFFICE



Gore Bay,

May 16th 1922. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

ARX
Sir,—

I enclose herewith account of David Deboskey
for work at West Bay School,

Your obedient servnt,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



7/25/1922

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

West Bay Band.

No. of Account

241

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Ace, Excelsior,

DATE			AMOUNT
1922.		West Bay School, Authorized by Dept. letter No. dated	
May	18	Cleaning chimney & stove pipes	1 00

1462
sent 23/5/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

West Bay

May 13th 1922

Dept. Indian Affairs

In account with

John Ace.

Cleaning Chimney
and Stove-pipes at the
School-house.

The Sum of \$1.⁰⁰

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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COPY

12-4-5-

INDIAN AGENT'S OFFICE

Gore Bay,

May 18th 1922. 19



IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Ref

Sir,—

I enclose herewith account of John Aee for
work done at West Bay School,

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

70251
[Signature]

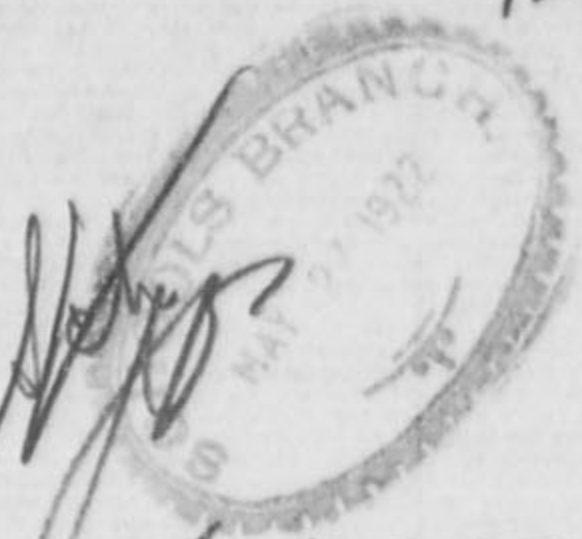
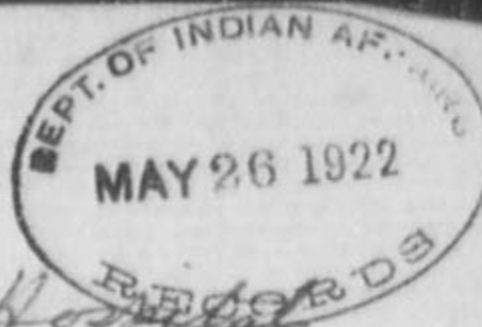


Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5



Sacred Heart Hospital,
Caughnawaga P.Q.

May 23, 1922
570245

Dear Sir,

A few days ago I wrote to Mr. Mc Gregor, Indian Agent, begging him to obtain for West Bay Day school a cistern. As I feared that I had not sufficiently explained to him I thought best to write to you.

There is no well near West Bay school. We have to get our water from a spring which is at the foot of a steep hill. Though steps have been made it is very hard to carry all the water necessary.

For some reason, the eaves troughs which should have been made for the school were not finished and the work was left for this spring. If the Department would give us a cement tank to hold the water coming from the eaves troughs we would consider it a great favor.

A tank a cistern holding 10 or 12 Hls. should I think be large enough to hold the water to be used for washing, scrubbing etc.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

It possible this cistern could be placed
just below the kitchen, which would more
surely prevent freezing, or in case it could
not be placed under the building at the
place where the eaves troughs of the two sides
join would do.

I would be most grateful if the Department
would see fit to make this improvement at
the West Bay school.

Thanking you in advance, I remain,

Most Respectfully yours,
Elizabeth Leusch.
Teacher.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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12-4-5.

OTTAWA, May 27th, 1922.

Madam, -

I have to acknowledge the receipt of your letter of the 23rd instant, requesting that a cement tank be built for the purpose of storing the water from the eaves in connection with the West Bay Indian Day School.

In reply I beg to say that we are taking this matter up with Mr. Agent McGregor, and asking him to furnish a report as to the probable cost of having this work done.

As soon as his report is received, we will be in a position to consider your request.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

H.B. K.T.T.
Miss Elizabeth Leusch,
Sacred Heart Hospital,
Caughnawaga, P. Q.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5.

OTTAWA, May 27th, 1922.

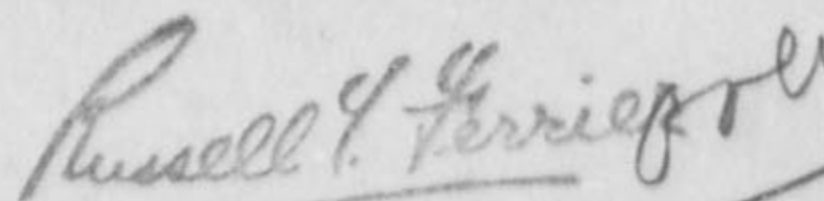
Sir, -

The Department has received a communication from Miss Elizabeth Leusch, teacher of the West Bay Indian Day School, in which she requests that a cement tank of 10 or 12 barrels capacity be built below the kitchen in order to store the water coming from the eaves troughs.

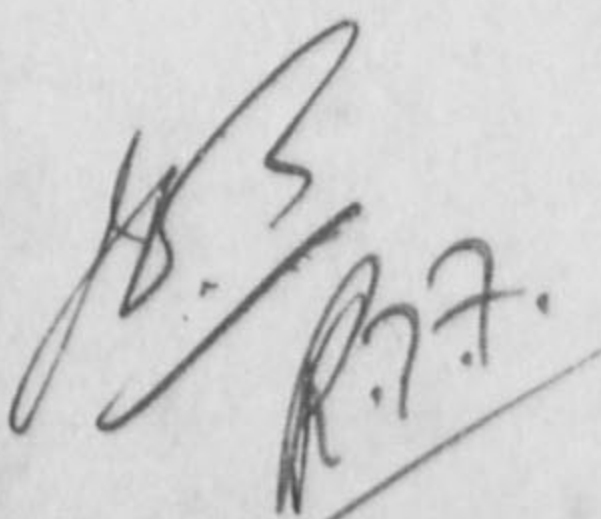
Miss Leusch states that there is no well near the school, and that the present water supply is obtained from a spring which is at the foot of a steep hill, and that it is very hard to carry the water required for school, laundry and household purposes. She also states that she has written you regarding this matter.

I will, therefore, be pleased to have a report from you at an early date stating your views regarding this request. If you recommend that this work be carried out, you should state how this tank should be installed in order to prevent freezing during winter, and also the probable cost of having the work done. You should also state whether labour could be obtained locally to do the cement work.

Your obedient servant,



Russell T. Ferrier,
Supt. of Indian Education.



J. Russell McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5
INDIAN AGENT'S OFFICE

Gore Bay,

May 25th 1922. 19

570000

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

Sir,—

I beg to advise that I have requisition from West Bay School, for locks to be place on cupboard there to cost \$2.00, and that a galvanized top be put on the chimney of kitchen lean-to, the old one rusted down and stove is smoking badly, cost \$6.00.

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

Ottawa, May 30, 1922.

EXD

Sir,-

I have to acknowledge the receipt of your letter of the 25th instant, regarding the requisition which you received for locks to be placed on the cupboard and a galvanised top to be put on the chimney of the kitchen at the West Bay Indian Day School.

In reply I beg to say that you may arrange to have the locks required placed on the cupboard and a new galvanised top put on the chimney of the kitchen. The cost of this work should not exceed the estimate submitted by you.

Properly certified vouchers should be forwarded covering the expenditure incurred.

Kindly give this matter your early attention.

Your obedient servant,

Russell T. Ferrier
Russell T. Ferrier,
Supt. of Indian Education.

J. Russell McGregor
J. Russell McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5-
INDIAN AGENT'S OFFICE

Gore Bay,

June 5th 1922.



19

570765

IN YOUR REPLY REFER TO
12-4-5
No.
ALSO
TO DATE OF THIS LETTER

Sir,

Referring to your letter of May 27th last, I beg to advise that cistern at West Bay is really needed as all water has to be carried up a steep hill at rear of school, and if put in it would have to be outside of building, and should be about 15 barrels capacity, and be covered with double cover of cedar with air space and no danger from frost and labor could be got on the reserve and I could supervise the cement work by being there one day.

The cost would be about \$60.00; excavating \$8. Frames \$6. Cement \$15. Gravel & Sand \$12; cover \$6.00, Labor \$15.

Pump, sink and drain would cost installed about \$25. which would be necessary as while man hole would be necessary, it should be double and with children around all the time it should be kept closed.

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

OTTAWA, June 9th, 1922.

Sir, -

I have to acknowledge the receipt of your letter of the 5th instant, furnishing an estimate of the cost of installing a cistern at the West Bay Indian Day School.

In reply I beg to say that as the Department is anxious to provide an adequate water supply for this school, and to overcome the difficulty at present existing whereby all water required has to be carried up a steep hill, authority is granted you to have a cistern installed of the capacity mentioned by you. It is noted that the labour required in the cement work can be obtained on the Reserve, and that you will supervise the work. The cistern should be installed in a manner to prevent freezing. A pump, sink and drain should also be installed, and the pump connected with the cistern. The entire cost of the cistern and pump, including the material and labour, should not exceed approximately \$100, and a less amount, if possible.

The Department will leave this matter in your hands, and will expect that a satisfactory job is carried out, and that when the cistern is completed it will be frost proof, and will be adequate to serve the purpose for which it is required. It should be so arranged that the water from the eaves-troughs can be collected and run into the cistern.

When the work has been completed, you should forward properly certified vouchers covering the expenditure incurred for both the material and the labour required.

In the purchase of any material required, competitive prices should, if possible, be obtained, and the purchase made from the firm quoting the lowest price.

You should give this matter your early attention and, if possible, have the work completed during the coming summer holidays.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

West Bay Band.

No. of Account 251

INDIAN TRUST FUND

The Department of Indian Affairs,

To D.A. Williamson, Mindemoya, Ont.,

DATE		AMOUNT
West Bay School,		
1922.		Authorized by Dept. letter No. <u>12-405</u> dated <u>October 8th 1921.</u>
May	30	To Havertroughing as per <u>contract</u>
		39 10

1862
sent 12/6/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. A. Williamson
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

LIGHTNING RODS

EVE TROUGHING

MOTOR OILS

FIRE EXTINGUISHERS

D. A. WILLIAMSON
HARDWARE DEALER

MINDEMOYA, ONT.

192

2

Mr J. B. Mc Gregor

Yore Bay

Dear Sir

I have completed the
West Bay School job with
Trough & Pipe

127 feet of Trough & Pipe

11 elbows

3 outlets

all for \$29.20

Inspected and
passed June 3rd 74
J. B. Mc Gregor

D. A. Williamson

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5
INDIAN AGENT'S OFFICE

Gore Bay,

June 5th 1922.

19

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

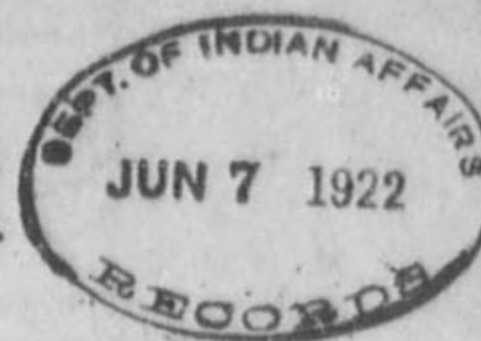
atx
Sir,—

I enclose herewith account of D.A. Williamson
for work done West Bay School.

Your obedient servant,

W. H. McLeod
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



R

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

*Mc 251
K8*

West Bay Band.

REPORT No. 110

DATE No. 251

No. of Account 251

INDIAN TRUST FUND

The Department of Indian Affairs,

To H.L. Corbiere, Excelsior,

DATE		AMOUNT
	West Bay School.	
1921.	Authorized by Dept. letter No. <u>18-4-4</u> dated <u>November 22nd 1921.</u>	
	<u>4.75</u> <u>2.00</u>	
Dec 14	To 1 bag Flour 20 lbs Sugar.10	6 75 ✓
	<u>2.50</u> <u>1.00</u>	
	10 lb Lard .25 10 lb Beans.10	3 50 ✓
	<u>1.20</u> <u>.70</u>	
	2 lb Butter .60 2 pkgs R.Oats 1 oz cloves	2 00 ✓
	For cooking class.	12 25 ✓
	<u>.48</u> <u>6.87</u>	
" 13	6 lb Nails.08 229 ft Lumber 30.00M	7 35 ✓
	Covering school steps, Ice on cement made it dangerous to teacher and children.	
		19 60 ✓

2120
sent 22/6/22.

AK

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5-

INDIAN AGENT'S OFFICE



Gore Bay,

June 19th 1922.

19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Correct

Sir,—

I enclose herewith account of H.L.Cerbriere for
goods supplied West Bay School.

Your obedient servant,

[Signature]

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

*alc 25/1
JAS*



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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*POOR
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12-4-5

INDIAN AGENT'S OFFICE



Gore Bay,

June 19th 1922. 19

571300

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

Sir,—

I beg to advise that Miss Leusch requests that chains and locks be furnished for three gates at West Bay School, so they can be locked during the holidays,

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

OTTAWA, June 24th, 1922.

Sir, -

Replying to your letter of the 19th instant, I beg to say that you may purchase and have installed chains and locks for the three gates at the West Bay Indian Day School.

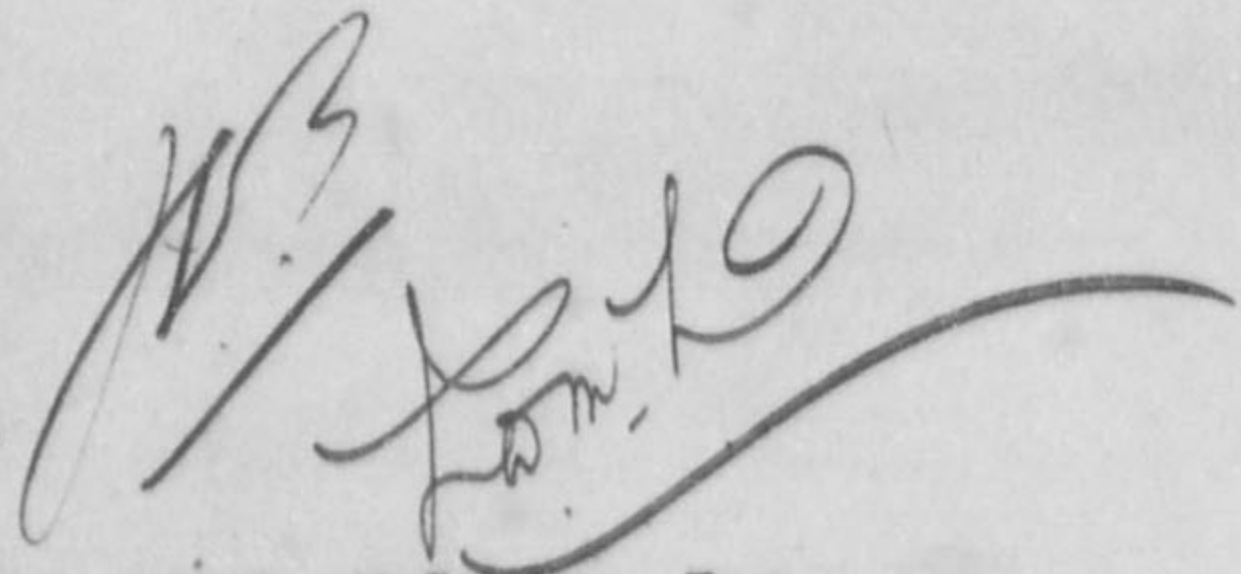
You should attend to this matter at once in order that these gates can be kept securely fastened during the holidays. The keys should be kept in the hands of the teacher or some other reliable person.

Properly certified vouchers should be forwarded covering the expenditure incurred. No unnecessary expense should be occasioned.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.


J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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West Bay Band.

REPORT No. 110

MINUTE No. _____

No. of Account 751

INDIAN TRUST FUND

The Department of Indian Affairs,

To H.L. Corbiere, Excelsior, Ont.,

DATE		AMOUNT	
1921		West Bay School, 12-4-5 July 6th & Aug 29th 1921.	
		Authorized by Dept. letter No. 12-4-4 dated Nov. 10th 1921.	
Nov	28	To 4 Slates.29	89 ✓
		1.35	
		1 Varnish Stain	1 38 ✓
		Screws .03	
		bell rope .85	97 ✓
		1 lb Putty .12	
			\$ 3 15 ✓

2210
sent 27/6/22
JH

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

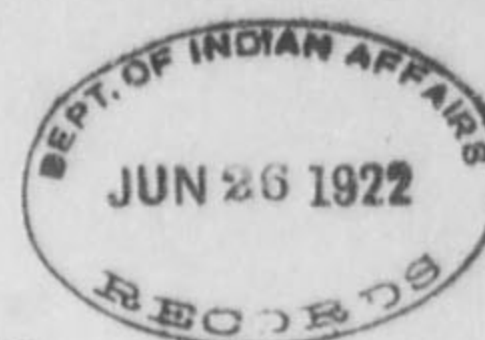
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

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12-4-5
INDIAN AGENT'S OFFICE

Gore Bay,



June 24th 1922. 19

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of H.L. Corbiere for goods supplied West Bay School.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

90251
JRS

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

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12-4-5-

INDIAN AGENT'S OFFICE



Gore Bay,

July 10th 1922. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Appt

R

Sir,—

I enclose herewith account of J.W.Griffith
Gore Bay, for material supplied West Bay School,

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

*a/c 251
AKS*



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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*POOR
COPY*

REPORT No. 114
MINUTE No. _____

West Bay Band.

No. of Account 781

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.J. Hagg, Excelsior, Ont.,

DATE		AMOUNT	
1922.		January 25th 1922.	
June 3		Authorized by Dept. letter No. <u>12-4-4</u> dated <u>May 27th 1922.</u>	
		West Bay School,	
		10 20 yds Gingham .30	
		.60 .75 1.00	
		1 wash Basin 1 Pail 2 Brooms.60	
		2 35	
		\$ 8 35	

2814
sent 20/7/22 JH

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

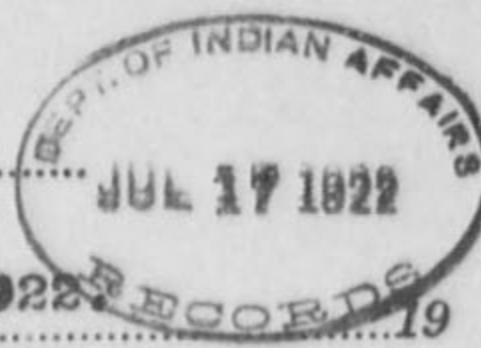
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

INDIAN AGENT'S OFFICE

Gore Bay,



July 15th 1922

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

CRK

Sir,—

I enclose herewith account of Mr. A. J. Wagg
for goods supplied West Bay School.

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

*9/25/22
YR*



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

*POOR
COPY*

West Bay School,

No. of Account

251

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Elizabeth Leusch, Caughnawaga, Que.

DATE		AMOUNT
	West Bay School, Prizes. March & June Qtrs.	
	Authorized by Dept. letter No. dated	
1922.		
Apr 18	To 6 Handkerchiefs.10 .60 2 1/2 yds Ribbon.20 .50	1 10 /
	1 1/2 yd Ribbon.25 .37 5 cakes Soap.10 .50	87 /
	2 paint Boxes.25 .50 3 mugs.15 .45 1 doll.25	1 19 /
		35
		5 15
June 8	To 1 doz Balls .60 3 picture frames.15 .45	
	3 necklaces .50 3 pocket Statues .30	1 80
	Total	5 00

2741
sent 17/7/22
JAT

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

INDIAN AGENT'S OFFICE



Gore Bay,

July 10th 1922.

19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Chet



Sir,—

I enclose herewith account of Miss Leuseh
for school prizes for quarters ending March 31st and
June 30th 1922.

Your obedient servant,

Princess Mary

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

*7/10/22
JH*



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

West Bay Band.

No. of Account 251

INDIAN TRUST FUND

The Department of Indian Affairs,

To Jos.P.Deboskey Excelsior, Ont..

DATE	West Bay School, Cistern,	AMOUNT
1922.	Authorized by Dept. letter No. <u>12-4-5</u> dated <u>June 9th 1922.</u>	
Aug 12	To 59 hrs work .30	3431 17 70 ✓
	<u>Lagare Deboskey</u>	
	<u>7.50</u> <u>8.40</u>	
	15 hrs Team .50 28 hrs .30	2 15 90 ✓
	<u>David W.Deboskey</u>	
	14 hrs work.30	5 4 20 ✓
	<u>Andrew Deboskey</u>	
	25 hrs work.30	4 7 50 ✓
	<u>Joe.J.Corbiera</u>	
	4 loads gravel .10	5 40 ✓
	<u>Isaac Francis</u>	
	3 loads sand.10	6 30 ✓
	<u>Jackson & Co. Gore Bay,</u>	
	4.50 .10 3.75 6.00	
	Pump Lead Sink 24 ft 1 1/2" pipe.25	
	1.05 .80 1.40	
	3 Elbows.35 Threads Trap & Coupling	
	24 .05 1.20 .70	
	2 tile 1 tile 8 ft Cond.pipe.15	2 elbows 19 82 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

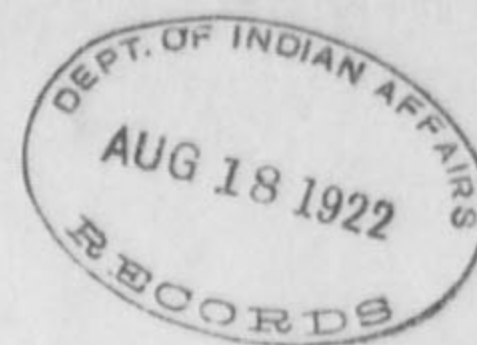
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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

INDIAN AGENT'S OFFICE

Gore Bay,



August 16th 1922. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith accounts for West Bay School for cistern installed, there are still accounts for cement, nails and lumber to come in, which will be less than \$20.

I beg to advise that the cistern put in is five by five by five feet and capacity of about 25 bbls, the top of the cement work is on foot under the level of the ground is covered by six inch flatted cedar and 1½ foot of earth, has manhole so that it can be cleaned and overflow drain 80 ft long, and same for waste water from sink, the pump and sink are on brackets so that underneath is open and connection made with eavetroughing and all ready for rain and is apparently a first class job and should be no danger from frost.

While Jos. P. Deboskey is good mason, cement worker and carpenter it was his first cistern job and I could not get ideas into his head and had to be there practically all the time and did the plumbing work myself.

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

a/c 257
SM

Accountant.



251

© 2006 Blackwell Publishing Ltd, *Journal of Internal Medicine* 260: 105–112

The Department of Indian Affairs,

To Frank Storey, Little Current, Ont.,

Yan

Sent Sept. 11/22.
3727

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

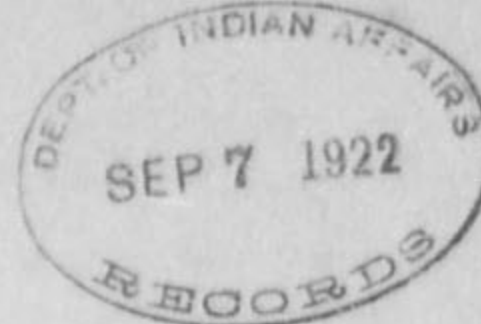
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ack.

12-4-5

INDIAN AGENT'S OFFICE



Gore Bay,

September 4th 1922.19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Frank Storey for
repairs West Bay School,

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

*a/c 251
pay*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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West Bay Band.

REPORT No

124

No. of Account

251

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.J. Wagg, Esq., Exeelsior, Ont.

DATE		West Bay School,	AMOUNT
1922.		Authorized by Dept. letter No. 12-4-5 dated June 9th 1922.	
Aug	2	To 13 sacks cement 1.80	18 40
		13 lbs nails .06 2 1/2 DO .08 1 lb	86
			\$ 11 26

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

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12-4-5
Agent
INDIAN AGENT'S OFFICE

Gore Bay,



September 4th 1922. 19

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of MR.A.J.Wagg,
Excelsior for material for West Bay School,

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

9/25/22
JRS

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.J. Wagg, Esq., Excelsior, P.O.

[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

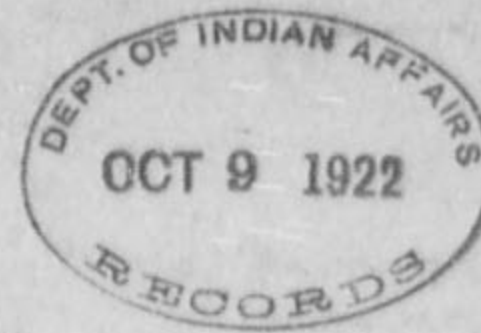
Winters
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5



Letter No.....

Office of the Gore Bay, Indian Agency,



October 6th 1922. 19.....

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to \$.40

in favour of A.J.Wagg, Esq., Excelsior, Ont.,

for repairs to West Bay school,

This expenditure was authorized by Departmental

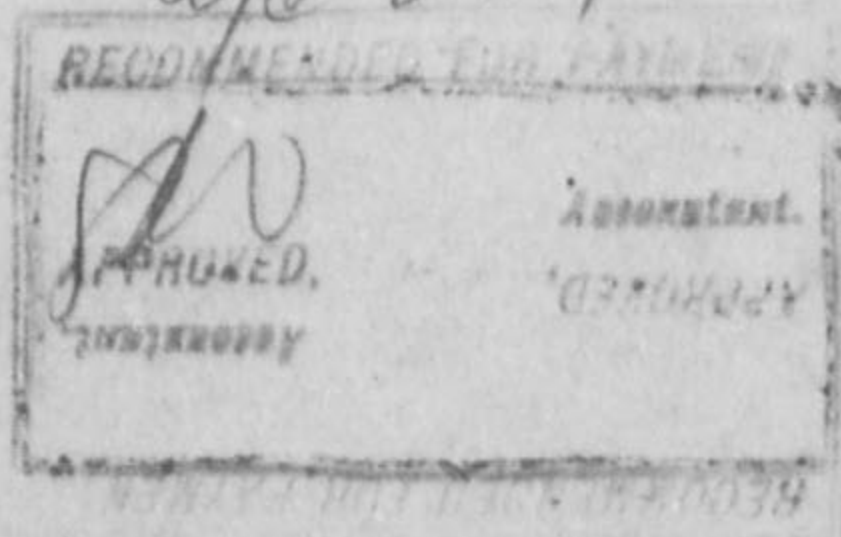
Letter No.....dated.....

Your obedient servant,

[Signature]
Indian Agent.

apc 257

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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West Bay Band.

INDIAN TRUST FUND

The Department of Indian Affairs.

Creech
To H.L. Corbiere, Little Current, Ont.,

DATE		AMOUNT
Gistern at West Bay School,		
Authorized by Dept. letter No. 12-4-5 dated June 9th 1922.		
1922.		
Oct 31	To 300 ft lumber @ 15.00	4 50 ✓

5285
sent 9/11/22
py

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

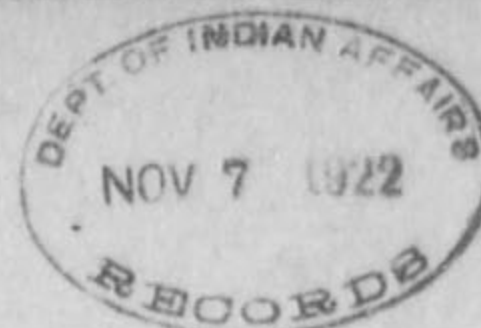
James M. ...
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

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COPY

12-4-5-



Letter No.....

Office of the Gore Bay,.....Indian Agency,

November 4th 1922......19.....

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to \$ 4.50

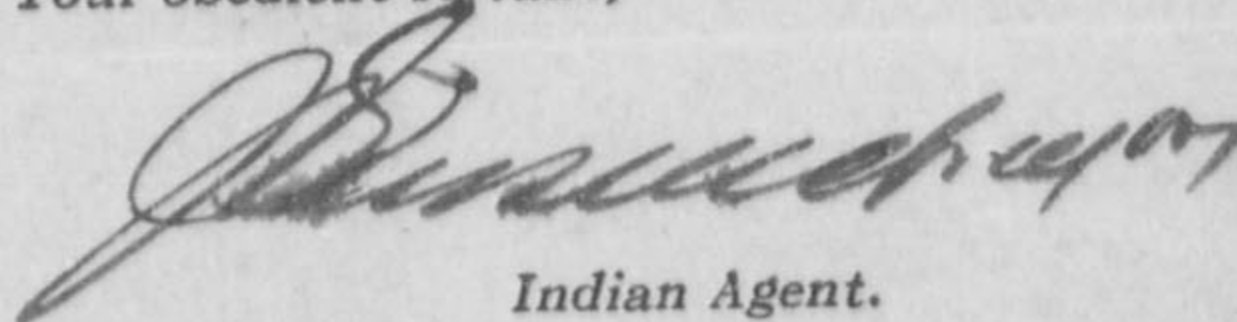
in favour of H.L. Corbiere, Little Current, Ont.,

for material for West Bay School,

This expenditure was authorized by Departmental

Letter No. 12-4-5.....dated June 9th 1922.

Your obedient servant,


Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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West Bay Band.

REPORT No. 141

MINUTE No. _____

No. of Account. 251

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co., Gore Bay, Ont.,

DATE		West Bay School,	AMOUNT
1922.		12-4-5 March 21st 1922. Authorized by Dept. letter No. dated	
		2.30 .60	
May	15	To 2 Glass. 1.15 2 lb Rope .50	2 90 /
June	5	" 1 Stack 12-4-5 May 30th 1922.	4 50 /
		12-4-5 June 24th 1922.	
"	29	3 locks .25	75
		12-4-4 May 27th 1922.	
		1 pail 4.75	75 /
		1 glass for school room	4 75 /
			\$ 13 65 /

6068
sent 14/12/22

JR

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

Letter No.

Office of the Gore Bay Indian Agency,

December 9th 1922. 19.....

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to \$13.65

in favour of Messrs Jackson & Co, Gore Bay, Ont.,

for West Bay School,

This expenditure was authorized by Departmental
12-4-5 Mar. 21st; May 30th; June 24th 22.

Letter No. 12-4-4 dated May 27th 1922.

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

a/c 251
JRS

West Bay Band.

a/c 251

Miss Jennie Vincer, Excelsior, Ont.,

School prizes, West Bay School,

1922.

Dec 22 To 25 lb candy @ .20

5 00

Paid by Teacher

7599
Paid 17/2/23

[Signature]

[Signature]

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

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12-4-5-

INDIAN AGENT'S OFFICE



Gore Bay,

February 12th 1923.19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

QPR
R
Sir,—

I enclose herewith account of Miss Jennie
Vincer, teacher of West Bay school who requested that she
be allowed to furnish confectionery instead of prizes at
Xmas closing.

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

9/25/
[Signature]



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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*POOR
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West Bay Band.

RECEIPT NO.

160

MINUTE NO.

No. of Account.

251
247

INDIAN TRUST FUND

The Department of Indian Affairs.

To A.J. Wagg, Esq., Excelsior, Ont.,

DATE		AMOUNT
	West Bay School,	
	151727-4 Jan. 26th 1923 Forward	60 00
	Authorized by Dept. letter No. Nov. 29th 1922.	
1923.		
Feb 2	To 2 Thread.10 .20 2 Soap.10 .20 1 box matches .15	55
	5 yds F.Ette.30	1 50
	Funeral Expenses Michael Migonnequet,	\$ 2 05
	2.45 2.10	
Mar 9	To 7 yds Sateen.35 7 yds Cotton.30	
	1 pr Pants 2.25 6 yds Lace.07 1/2 .45	
	1 pr Socks .50 1 pkge Tacks .10 B.Nails .25	8 10
	Total	12 15
		\$ 10 15

252
Part 6/4/23.

JW

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



Letter No.

Office of the Gore Bay, Indian Agency,

Sir, *[Signature]*

March 31st 1923. 19.....

I have the honour to enclose herewith Vouchers
Nos., amounting to \$ 70.15
in favour of A.J. Wagg, Esq., Excelsior, Ont.,
for Supplies West Bay Band & School,

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Signature]
Indian Agent.

*251
24
9/c
KAT*

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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POOR
COPY

West Bay Band.

No. of Account.....251

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.J. Wagg, Esq., Excelsior, Ont.,

DATE		AMOUNT	
1923.		West Bay School.	
Apr 26		Authorized by Dept. letter No. 151727-4 dated April 19th 1923.	
		Matches .45 Soap .25	
		.70 ✓	

1783/23
sent 5/6/23

JK

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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POOR
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12-4-5



Letter No.

Office of the Gore Bay, Indian Agency,

May 31st 1923. 19.....

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to \$....70.....

in favour of A.J. Wagg, Excelsior, Ont.,

for Supplies for West Bay School,

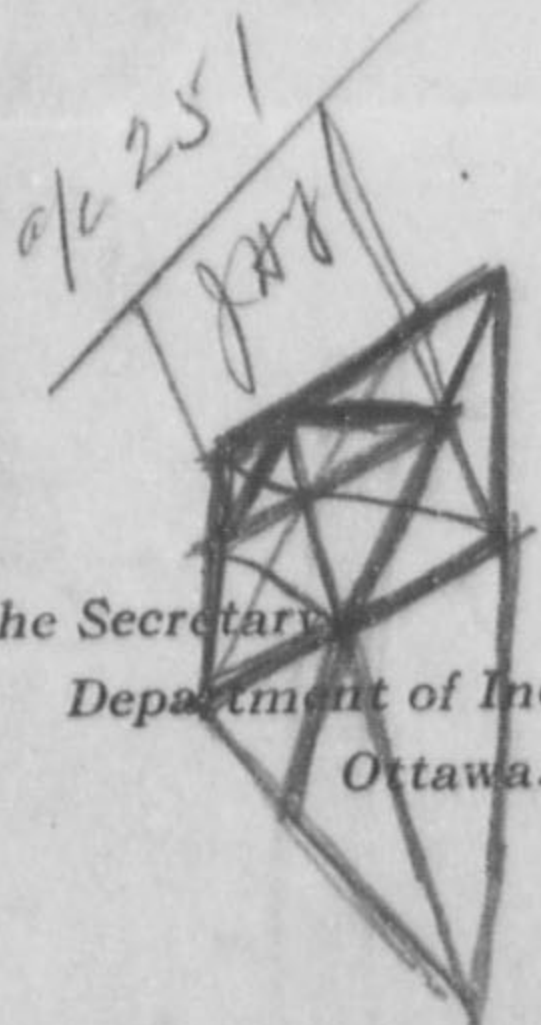
This expenditure was authorized by Departmental

Letter No. 151727-4 dated April 19th 1923.

Your obedient servant,

[Signature]
Indian Agent.

The Secretary
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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POOR
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could not duplicate
only requisition blank
on hand.

REQUISITION FOR SCHOOL MATERIAL

For West Bay School on Manitoulin Is.

Reserve in Gore Bay Agency

Date Sept. 5 1929

ARTICLES	No. on Hand	Date of last Receipt	No. Required	No. Authorized	REMARKS
Set irons	-		1		
Cups	-		6		Only 6 granite cups
saucers	-		6		on hand
soup plates	-		6		would like china
other plates	-		6		
knives & forks	-		6		
tea spoons	-		6		List of following
dessert spoons	-		6		are strictly necessary
carving knife	-		1		cannot do without
cream jug	-		1		them, would like
butter dish	-		1		to have same
sugar holder	-		1		as soon as possible
pie plates	-		2		if not will be
baking tins	-		2		hard to remain.
frying pan	-		1		
large kettle	-		1		Stove does not
small kettle	-		1		cook well if
tea pot	-		1		changed for one
soap	-	12 lbs	5 yds.		larger, would use
towel	1		1		just the one to
Comforter	-		1		heat living quarters.
stove	1		1		

Address to which above supplies are to be sent:

Name Priscilla Lavalley
School West Bay
Post Office (nearest) West Bay
Express Office (nearest) Little Current
Province Ontario

Number of Pupils on Roll

do in 1st Standard
do in 2nd do
do in 3rd do
do in 4th do
do in 5th do
do in 6th do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Priscilla Lavalley
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

Munro
Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

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INDIAN AGENT'S OFFICE



Gore Bay,

September 8th 1923.19

IN YOUR	REPLY TO
No.....	
ALSO	
TO DATE OF THIS LETTER	

Sir,—

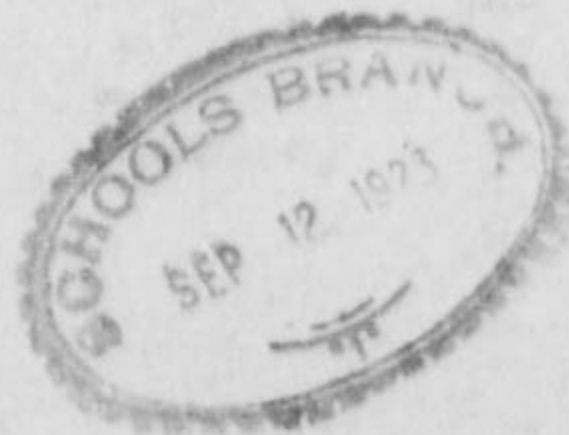
I enclose herewith requisition for West Bay School. It seems that the material for work in dwelling was the property of Spanish and was removed.

As regards cook stove it is really useless, was very small and old and is burnt out. I tried to get repairs for it two years ago but none could be got and new one needed.

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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12-4-5

Ottawa, September 14, 1923.

EX-10

Sir,-

In reply to your letter of the 8th instant, I beg to say that you may purchase for the teacher's residence at the West Bay Indian Day School, the following:-

1 Set Irons
6 Cups and saucers
6 Soup plates
6 Other plates
6 Knives and forks
6 Tea spoons
6 Desert spoons
1 Carving knife
1 Cream jug
1 Butter dish
1 Sugar holder

2 Pie plates
2 Baking tins
1 Frying pan
1 Large kettle
1 Small kettle
1 Tea pot
12 Bars soap
5 Yards towelling
1 Comforter
1 Granite pail
1 Cook stove

In purchasing the above supplies no unnecessary expense should be incurred. Competitive prices should be secured, if possible, and the purchase made from the firm quoting the lowest price.

The other articles on the requisition are being ordered from the Government Stationery Office.

Your obedient servant,

A. F. MacKenzie,
for Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Cote Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

Poor
copy

West Bay Band.

No. of Account.....251

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. Jackson & Co., Gore Bay, Ont.,

DATE		AMOUNT	
1923.			
Apr 26		To 1 door knob	
Nov 14		1 Cook Stove	
		\$ 38 15	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

Letter No.....

12-4-5



Office of the.....Gore Bay,.....Indian Agency,

November 19th 1923. 192...

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$38.15.....in favour

of Messrs Jackson & Co, Gore Bay, Ont.,.....

for supplies for West Bay School,.....

This expenditure was authorized by Departmental

12-4-5

Sept. 14th 1923.

Letter No. 151727-4.....dated April 14th 1923.....

Your obedient servant,

[Signature]
Indian Agent.

1/251
[Signature]
The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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12-4-5
INDIAN AGENT'S OFFICE



Gore Bay,

N December 1st 1923.19

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

[Signature]
Sir,—

I beg to advise that Miss Lavallie, teacher at West Bay school requests that storm door be placed on the door of the residence and would advise that her request be granted.

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5.

Ottawa, Dec. 6th, 1923.

Sir:

I have to acknowledge receipt of your letter of the 1st instant, regarding the request of the teacher of the West Bay Indian Day School that a storm door be placed on the door of the residence.

In reply I beg to say that you may arrange to have this storm door put on. No unnecessary expense should be incurred, and properly certified vouchers, in duplicate, should be forwarded covering the cost.

You will be good enough to attend to this matter as soon as possible and have the work completed before the extreme cold weather sets in.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

J.D. McLean
R.M.
J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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West Bay Band.

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs George & Richings, Gore Bay....

DATE		West Bay School,	AMOUNT
1923.		Authorized by Dept. letter No. 12-4-5 dated Dec 6th 1923.	
Dec	17	To 1 stern deer	2 25
		Sales tax	10
			\$ 2 35

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
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Letter No.....

Office of the Gore Bay, Indian Agency,

December 18th 1923. 19.....

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to \$ 2.35

in favour of Messrs George & Rickings, Gore Bay, Ont.,

for repairs West Bay School,

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Dec. 6th 1923.

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

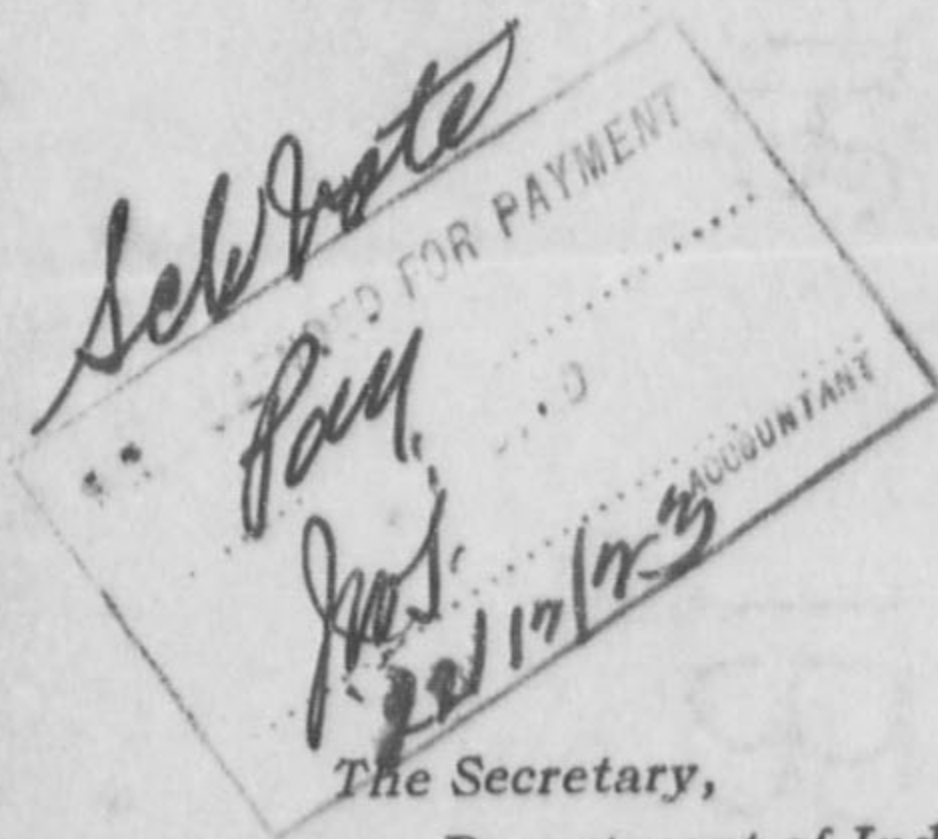
Ottawa.



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POOR
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12-4-5-

INDIAN AGENT'S OFFICE

Gore Bay,



February 25th 1924. 19

R

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to advise that Miss Priscilla Lavallie requests the sum of \$5.00 for candy etc., for Xmas for the children of West Bay school.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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12-4-5.

Ottawa, February 28th, 1924.

Sir:

I have to acknowledge receipt of your letter of the 25th instant, informing the Department that the teacher of the West Bay Indian Day School requests the sum of \$5 for candy, etc., for Christmas for the pupils of the West Bay School.

In reply I beg to say it is presumed from your letter that the teacher expended this amount in the purchase of candy at Christmas. If so, you should obtain receipted accounts from her for the expenditure, which should not exceed the above amount. You should attach these accounts to proper voucher forms, certify the same, and send them to the Department when payment will be made.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. R. McGregor
J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

251

To Messrs Jackson & Co, Gore Bay, Ont.:.

8276
sent 19/3/24
JH

Agent.

PUBLIC ARCHIVES
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CANADA

POOR
COPY

Letter No.....

12-4-5-



Office of the Gore Bay, Indian Agency,

March 14th 1924. 192...

Ant

Sir,

B2

I enclose herewith Vouchers Nos.....,
amounting to \$.55in favour
of Messrs Jackson & Co, Gore Bay, Ont.,
for repairs to West Bay School,

This expenditure was authorized by Departmental
Letter No. 12-4-5 dated Dec. 6th 1923.

Your obedient servant,

J. Russell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay Bend.

No. of Account 251

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mr. A. J. Wagg, Excelsior, Ont.,

DATE		West Bay School,	AMOUNT
1924.		Authorized by Dept. letter No. <u>12-4-5</u> dated <u>Dec. 6th 1923.</u>	
		<u>12-4-4</u> dated <u>Dec. 27th 1923.</u>	
Feb	6	To 4 hrs work hanging stern door .25	1 00 /
		" 2 yds O. Cloth .60	1 20 /
		1 Tea Kettle	3 40 /
		1 Dog Soap	1 00 /
		1 Steve pipe .20 1 Damper .20	40 /
			7 00 /

8275
sent 19/3/24.

[Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Letter No.

Office of the Gore Bay, Indian Agency,

March 14th 1924. 192...

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ 7 00 in favour

of Mr. A. J. Wagg, Excelsior, Ont.,

for supplies West Bay School,

This expenditure was authorized by Departmental

12-4-5

Dec. 6th 1923.

Letter No. 12-4-4 dated Dec. 27th 1923.

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY



12-4-5⁻
INDIAN AGENT'S OFFICE

Gere Bay,

March 18th 1924. 19

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

Sr. -

I beg to advise that Miss Lavallie, West Bay teacher advised me by telephone yesterday that the weedshed at school was destroyed by fire, she said she saw it burning through the window and had no idea what caused it. The split weed would be burned but the weed for box stove was outside and will be all right.

I told her to have some of it split and I would be down next week, when I will make further report on the loss.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



R

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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COPY

INDIAN AGENT'S OFFICE

Gore Bay,

April 1st 1924. 19



IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to advise that I sold discarded stove
at West Bay school, to Eli.F.Debeskey for the sum of
\$4.00 and have included the amount in cheque to Receiver
General #270.

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

Poor
COPY

12-4-5
BANK RECEIPT No. 6036

Amt. \$4.00 pt chg



Date 19

Entered Journal No. 27 Folio 188

251

Dept. Receipt No.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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COPY

12-4-5-

R



[Handwritten signature]

EXTRACT FROM TEACHER'S ANNUAL REPORT ON THE WEST
BAY INDIAN SCHOOL FOR THE YEAR ENDING MARCH 31,
1924..... 1924A-1F..... ONTARIO

School needs cleaning and painting inside.

Priscilla Lavallie,
Teacher.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
copy

12-4-5.

Ottawa, April 8th, 1924.

Sir:

The teacher of the West Bay Indian Day School, in her annual report for the last fiscal year, states that the school needs cleaning and painting inside. Please forward a report regarding this matter, stating whether you would recommend that the school be cleaned and painted inside. If so, you should state the approximate cost of having the work done. If it is decided to authorize the work, it could be performed during the coming summer holidays. On the occasion of your next visit to this school, you should enquire into the matter and furnish the report asked for.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

CS-

251

The Department of Indian Affairs,

To Moses Pitawanakwt, Excelsior, Ont.,

699 sent 23/4/24
to apt.

McAllister
Agent.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Letter No.....

Office of the.....Gore Bay,.....Indian Agency,

April 17th 1924. 192....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ 2.25.....in favour

of Moses Pitawanakwt, Excelsior,

for work West Bay school.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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COPY

12-4-5

INDIAN AGENT'S OFFICE



Gore Bay,

April 19th 1924. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,

In further reference to my letter of 18th ultimo re fire at West Bay School, I beg to advise that I have been unable to find the cause of same, total loss and all wood on hand burned except some blocks for box stove which were outside.

A new woodshed should be built there during this summer large enough to hold a years wood for dwelling and school.

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

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COPY

12-4-5
INDIAN AGENT'S OFFICE

Gore Bay,

April 19th 1924. 19



IN YOUR REPLY REFER TO
No. 12-4-5
ALSO
TO DATE OF THIS LETTER

Sir,—

Referring to your letter of 8th instant, re West Bay School, I beg to advise that after examination I would say that if school room was cleaned it should do without painting for a couple of years, the kitchen, dining room and hall would be the better of some paint and as it is a dark grey now, two coats would be required to make a decent job of it and cost would probably be \$30.00 with Indian labor.

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5.

RECEIVED

Ottawa, April 25th, 1924.

Sir:

I have to acknowledge receipt of your letters of the 19th instant, regarding the painting and cleaning required at the West Bay Indian Day School, and the rebuilding of a woodshed to replace the one recently destroyed by fire.

Regarding the painting, you may purchase the paint required and arrange for the labour in painting the kitchen, dining room and hall with two coats of paint.

Regarding the woodshed, I have to request that you will forward an estimate of the cost of the material and labour required in erecting a woodshed of the dimensions required. Kindly state if you can have the work done by day labour, and also give the dimensions of the building which you consider would be satisfactory to meet the requirements.

No unnecessary expenditure should be incurred in the painting above authorized, and properly certified vouchers, in duplicate, should be forwarded by you covering the cost of the material and labour.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

J. R. McGregor
J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

INDIAN AGENT'S OFFICE

Gore Bay,

May 13th 1924. 19

IN YOUR REPLY REFER TO

No. 12-4-5

ALSO

TO DATE OF THIS LETTER

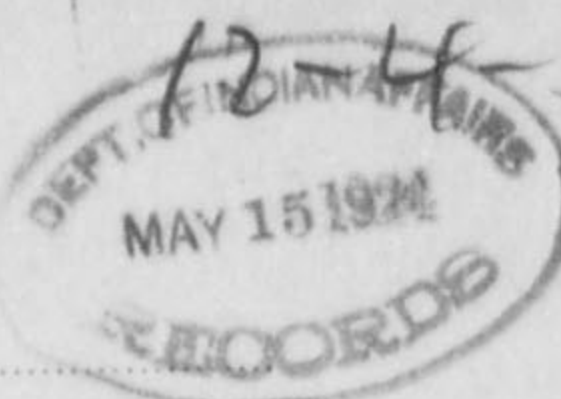
Sir,—

Referring to your letter of April 25th last re cost &c., of woodshed at West Bay school I beg to advise that building 16 ft. x 20 ft should be large enough, with six foot walls, the work could be done by Indian labor and would cost in the neighborhood of \$175. above the sills and they would cost probabl \$10.00.

Your obedient servant,

J. Russell
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

wp

12-4-5.

Ottawa, May 17th, 1924.

Sir:

I have to acknowledge receipt of your letter of the 13th instant, with reference to the cost of a new woodshed at the West Bay Indian Day School.

In reply I beg to say it is noted that rather a large shed is required, and you may have this built, but the Department will expect you to keep the cost of same as low as possible. Indian labour should be secured. Competitive prices should be obtained for all material purchased. Time sheets, in duplicate, should be forwarded covering the labour employed. In any event, the cost of this building should not exceed the estimate furnished in your letter.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

JRM
RLO
JRM
J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay Band.

No. of Account.....251.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Gideon Hawke, Esq., Henara, Ont.,

[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John W. Coffey
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

12-4-5

Letter No.....

Office of the Gore Bay, Indian Agency,

June 9th 1924. 192...

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ 35.00 in favour

of Gideon Hawke, Esq., Henora, Ont.,

Material for
for ~~Wapikawik~~ West Bay School,

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated May 17th 1924.

Your obedient servant,

J. Russell
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

West Bay Band.

No. of Account 751

INDIAN TRUST FUND

The Department of Indian Affairs,

To James Carter, Kagawong, Ont.,

DATE			AMOUNT
		Woodshed at West Bay School,	
1924.		Authorized by Dept. letter No. 12-4-5 dated May 17th 1924.	
June	14	To 50 pcs 2"x 4" scantling 12 ft	
		25 " " " 16 "	
		667 ft @ \$20.	2147 13 35 ✓
		H.L. Corbiers, Little Current, Ont,	2148
"	10	To 2 M. feet Lumber @ \$15.00	30 00 ✓

ch. sent 20/6/24
24/6

RR

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

12-4-5
Letter No.....

Office of the.....Gore Bay,.....Indian Agency,



June 16th 1924. 192....

Quick
Sir,

E
I enclose herewith Vouchers Nos.....,

amounting to \$ 13.35
30.00.....in favour

James Carter Kagawong, Ont.
of.....H.L. Corbierre, Little Current, Ont.....

for Lumber for West Bay School.....

This expenditure was authorized by Departmental

Letter No. 12-4-5.....dated May 17th 1924.....

Your obedient servant,

76 251 / 187

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

West Bay Band.

No. of Account 281

INDIAN TRUST FUND

The Department of Indian Affairs,

To Andrew Debooskey, Excelsior, Ont.

DATE		West Bay School,	AMOUNT
1924.		Authorized by Dept. letter No. dated	
July	10	To putting 30 cords of wood in shed @.25	2903 7 50 ✓
		<u>Mrs. David Debooskey, Excelsior,</u>	
		12-4-5 April 27th 1924.	
	11	To 2 days work @ \$1.00 cleaning woodwork	4 2 00 ✓
		<u>Miss Annie Debooskey ditto</u>	
		" 2 days cleaning @ 1.00	5 2 00 ✓
		<u>Eli L. Corbiere, Excelsior, 12-4-5 May 17/24.</u>	
	12	To 83 hrs work on woodshed @.35	6 29 05 ✓
		<u>Antoine Megwans, ditto</u>	
		" 1/2 day @ 2.50	7 1 25 ✓
		<u>Jos. Panamick for teaming lumber &c.,</u>	
		paid by Fred Corbiere, Merchant 12 80	
		Sold Fred Corbiere 3 1/2 M. shingles over	
		for \$17.00 collecting balance \$4.20	
		which I enclose.	
		<u>Messrs George & Richings, Gore Bay,</u>	
	12	1 Door	2 25 ✓
May	7	Fitting Scheen door	25 ✓
			8 2 50 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. H. H. H. H.
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

INDIAN AGENT'S OFFICE

Gore Bay,

July 14th 1924. 19

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

Sir,—

I enclose herewith vouchers for West Bay School, and through an error I ordered nearly double the shingles required, which I sold and to get the cash I settled with buyer for money he had paid to the teamster for teaming from Honora, Kagawong and in West Bay.

Enclosed find cheque for \$4.20.

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

12

BANK RECEIPT No. 2800

Amt. \$4.20 chg

EJ

Date Jul 13 1924 1924

Entered Journal No. 23 **Folio** 48 JAS

Acct vs 1

Dept. Receipt No. _____

DEPT. OF INDIAN AFFAIRS
JUL 13 1924
RECORDS

R

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5-

INDIAN AGENT'S OFFICE



Gore Bay,

July 31st 1924. 19

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to advise that chimney at West Bay School has the top blown off and should be repaired before opening of school, also closets require cleaning, and stove pipes cleaned and one leg for stove in school room.

Miss Lavallie asks for furniture for bedroom, there is a bed there but no dresser or wash stand and they are required. The cheapest in Eaton's catalogue is \$13.75 for dresser and \$7.50 for wash stand, she also asks for Sanitary closet, cost about \$8.00 and as there are only two closets at the school I would recommend that it be supplied.

One of the outside closets has door off and some other small repairs required.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

Ottawa, August 5th, 1924.

Sir:

I have your letter of the 31st ultimo, regarding the repairs required to the chimney, and the cleaning of the closets and stove pipes at the West Bay Indian Day School.

In reply I beg to say that you may arrange to have the chimney repaired, and the closets and stove pipes cleaned and put in a good state of repair. You may arrange to have a new leg supplied for the stove in the schoolroom. No unnecessary expenditure should be incurred in carrying out the repairs to the chimney and in the cleaning and repairs to the closets and stove pipes.

Regarding the request of the teacher for some furniture for the bedroom, I beg to say that you may arrange for the purchase and delivery of a dresser and wash stand and a sanitary closet. If possible, competitive prices should be obtained. Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred in the repairs and furnishings.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J.R.M.
K.T.
A.S.M.
J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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POOR
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West Bay Band.

No. of Account

5-1

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas. Madis, Excelsior, Ont.,

DATE			AMOUNT
		Cleaning closets, West Bay School,	
1924.		Authorized by Dept. letter No. 12-4-5 dated Aug. 5th 1924.	
Aug	11	To contract	3 00 ✓
		Isaac Balbamosh, Excelsior, Ont.,	
"	"	To contract	3 00 ✓

3532
sub. 18/8/24

[Handwritten signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Handwritten signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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POOR
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ISAAC FRANCIS
WEST BAY
EXCELSIOR, ONT.

Aug 11/24

J. R. Mc Gregor
Sir,

I and Charles Maden
cleaned the School closets to-day,
we did the best we can, and
I think we done a good job, each
was duged over 3 ft. deep + the bill
is \$6.00 three to Charles + 3 to me,

I am

Yours
Isaac Bebamosh
West Bay.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
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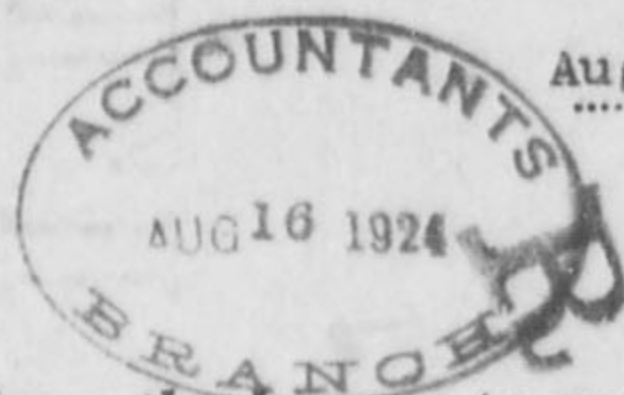
Letter No.....

Office of the.....Gore Bay,.....Indian Agency,



August 14th 1924.19.....

West
Sir,



I have the honour to enclose herewith Vouchers

Nos....., amounting to \$ 6.00.....

in favour of Chas Madis & Isaac Bahhamosh, Excelsior,

for Work at West Bay School,.....

This expenditure was authorized by Departmental

Letter No. 12-4-5dated Aug. 5th 1924......

aprs-1
Your obedient servant,

J. Russell Peep
Indian Agent.

MB
The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

West Bay Band.

No. of Account.....251

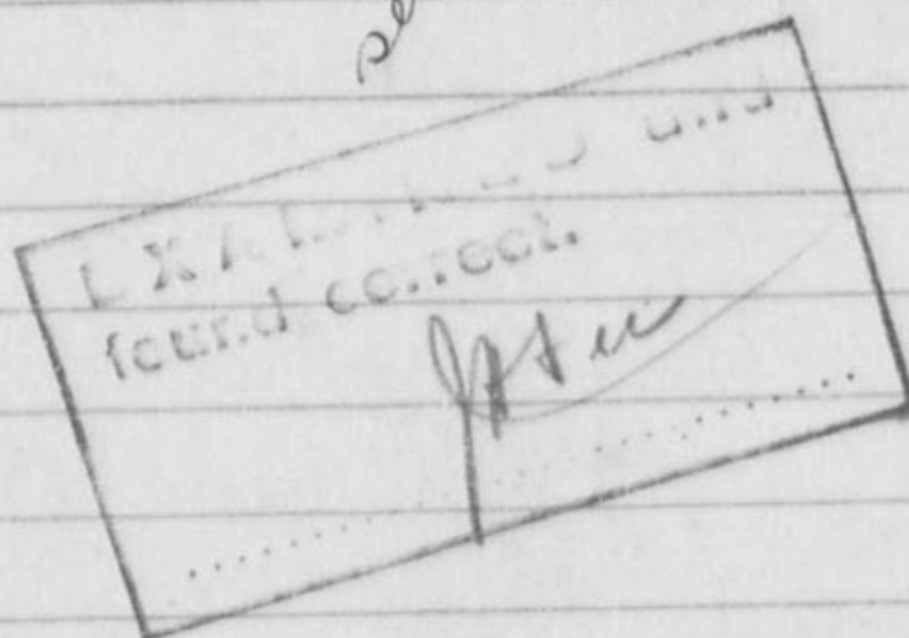
INDIAN TRUST FUND

The Department of Indian Affairs,

To.....J. Russell McGregor, Gore Bay, Ont..

DATE		AMOUNT	
1924.		July 2nd 1924.	
Authorized by Dept. letter No. 12-4-5 dated August 5th 1924.			
Aug	13	To 2 Pillow cases	1 60✓
		2 Sheets	6 30✓
		4 Windowshades	2 92✓
		1 Dresser 13.00 1 Stand 7.00	20 00✓
			5 30 82 ✓

3589
sent 21/8/24



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Russell McGregor
Agent.

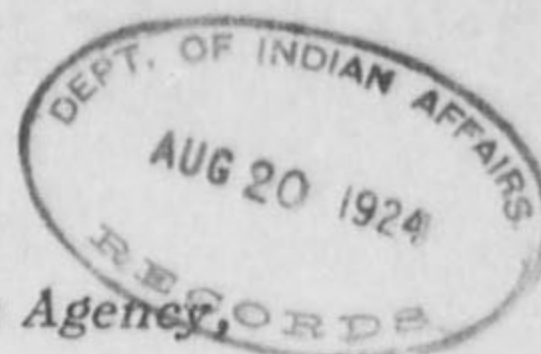
Indian Affairs. School Files.
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CANADA

POOR
COPY

Letter No.....

Office of the.....Gore Bay,.....Indian Agency,



August 18th 1924. 19.....

Sir,

R

I have the honour to enclose herewith Vouchers

Nos....., amounting to \$.30.82.....

in favour of J. Russell McGregor, Gore Bay, Ont.....

for supplies for West Bay School,.....

This expenditure was authorized by Departmental

12-5-4

July 2nd 1924.

Letter No. 12-4-5.....dated August 5th 1924.

Your obedient servant,

J. Russell McGregor

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

No. of Account.....281.....

The Department of Indian Affairs,

To....D.W.Daboskey,....Excelsior,....Ont.,.....

DATE		AMOUNT	
West Bay School,			
Authorized by Dept. letter No. 12-4-5 dated Apr. 27th 1924.			
1924.			
Aug	21	To 57 1/2 hrs painting, @ .30	17 18 ✓
3778 Sent. 29/8/24 EXAMINED and found correct. <i>[Signature]</i>			

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

West Bay Aug 28/1924
Dypl of Indian Affairs DI
To DW Debokey
To 57 1/4 hrs painting dug
at School p. 20 \$ 17.18

DW Debokey
Inspected. Aug 28/24
Thasseepey
Indian Affairs

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5

Letter No.



Office of the Gore Bay, Indian Agency,

August 22nd 1924. 192...

Sir,

R

I enclose herewith Vouchers Nos.

amounting to \$ 17.18 in favour

of D.W.Deboskey, Excelsior, Ont.,

for Painting West Bay School.

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated April 27th 1924.

Your obedient servant,

Pay
part

[Signature]

Indian Agent.



The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12 - 4 - 5A.



Ottawa, August 28, 1934.

D.

Sir,-

I beg to advise you that on the voucher submitted by you for work done at the West Bay school, you put the names of Chas. Madis and Isaac Baibamosh each for \$3.00 and a cheque was drawn for \$6.00 in favour of Madis and sent to him at Excelsior, Ontario, and I have to ask therefore that you will see Madis and if he has cashed the cheque have him pay you \$3.00 overpayment to him, or if he has not cashed the cheque, have it returned to the Department and two cheques will issue.

Your obedient servant,

ALEX. F. MacKENZIE

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

West Bay Band.

No. of Account 251

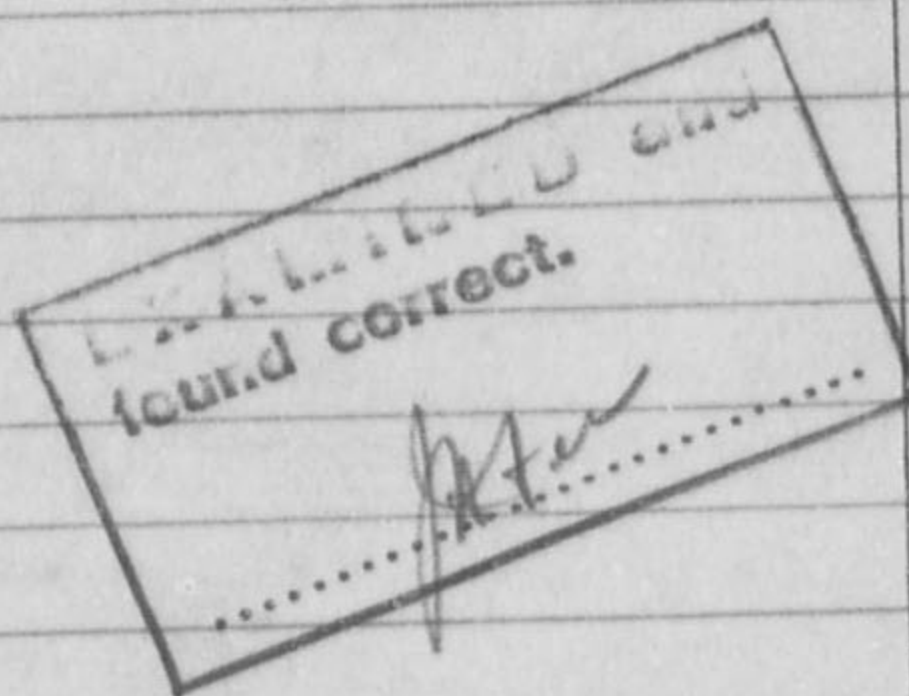
INDIAN TRUST FUND

The Department of Indian Affairs,

To D.W. Debeskey, Exeelsior, Ont.,

DATE		West Bay School,	AMOUNT
1924.		Authorized by Dept. letter No. <u>12-11-5</u> dated <u>Aug 5/24</u>	
Aug	26	To cleaning stove pipes, chimney and closets &c	
		10 hrs. at .30	3 00 ✓

3952
sent 8/9/24.



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D.W. Debeskey
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

Letter No.....



Office of the Gore Bay, Indian Agency

September 3rd 1924. 192...

Ant
Sir,

I enclose herewith Vouchers **R**.....
amounting to \$ 3.00.....in favour
of D.W. Debeskey, Excalator, Ont.,.....
for repairs to West Bay school,.....

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Aug 5/24

Your obedient servant,

Wm. S. Speer
Indian Agent.

12-25-1
gms
The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

12-4-5

INDIAN AGENT'S OFFICE

Gore Bay,



September 3rd 1924. 19

IN YOUR REPLY REFER TO

No. 12-4-5A

ALSO

TO DATE OF THIS LETTER

Sir,—

Referring to your letter of 28th ultimo, re cheque issued to Charles Madis, I beg to advise that I called on him and found to was at Roose Island working and called on Isaac Baibamosh and while he was also away his wife informed me that Madis had paid her husband the \$3.00, his share of the account, and as the contract was placed with Madis who got the other man to help him it will be in order.

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

*The Secretary
written finally*



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay Band.

No. of Account.....251

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co., Gore Bay, Ont.,

DATE		AMOUNT	
1924.		West Bay School,	
		12-4-8 Apr. 11th 1924.	
		12-4-5 Apr. 27th 1924	
		12-4-5 dated Aug. 5th 1924.	
		3.50 .10 .05	
May	8	To 1 screen door, 1 Spring, 1 Hook	3 65 ✓
		5.70 1.00 .25	
July	12	" 3 gal B.OIL 1.90 1 brush 1 brush	6 95 ✓
		2.75 1 qt. Turps .40 1 tin Creme .70	
		1 glass 1 tin Creme	3 85 ✓
		9.00	9 00 ✓
		" 50 lb W. Lead 12.50 1.00	
Aug	29	" 1 Chemical closet & pipes	13 50 ✓
			\$ 36 95 ✓

397
sent 9/9/24.

EXAMINED and
found correct.
[Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5-



Letter No.....

Office of the Gore Bay, Indian Agency,

September 4th 1924. 192...

Sir,

R

I enclose herewith Vouchers Nos.....,

amounting to \$ 36.95in favour

of Messrs Jackson & Co, Gore Bay, Ont.,

for supplies West Bay School

This expenditure was authorized by Departmental

12-4-8

April 11th 1924.

Letter No. 12-4-5 dated Apr. 27/24 & Aug. 5th 1924.

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay Band.

No. of Account..... 751

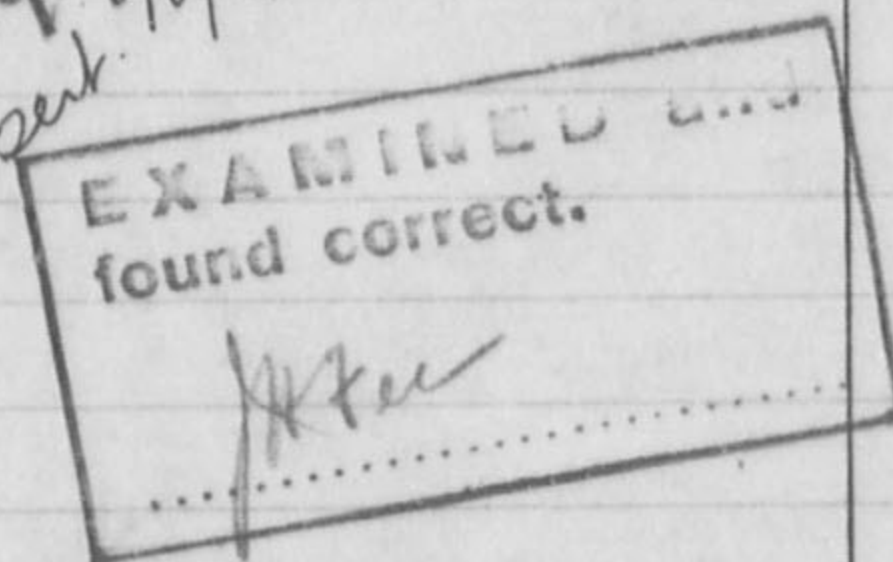
INDIAN TRUST FUND

The Department of Indian Affairs,

To Mr. A. J. Wagg, Excelsior, Ont.,

DATE		AMOUNT	
1924.		West Bay School,	
		Authorized by Dept. letter No. 12-4-5 dated May 17th 1924.	
June	18	40 lb Nails.06 5 lb Ditto.06 20 lb 2 1/2" ditto.6 1/2	4 00 ✓
Aug	26	2 pr hinges.15 1 latch.25 2 doz. Screws.05	65 ✓
		12-4-5 Apr. 27/24	
June	18	3 bars Soap	25 ✓
		\$ 4 90 ✓	

3998
Per 10/9/24



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5-



Letter No.....

Office of the.....Gore Bay,.....Indian Agency,

September 5th 1924. 192....

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ 4.90 4.90 in favour

of Mr.A.J.Wagg, Excelsior, Ont.,

for supplies West Bay School,

This expenditure was authorized by Departmental

Letter No.12-4-5 dated May 17th & Apr.27th 1924.

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

INDIAN TRUST FUND

R

To Shas. Madie, Excelsior, Ont.,

DATE			AMOUNT
		cleaning closets, West Bay school,	
		Authorized by Dept. letter No. 12-4-5 dated Aug. 5th 1924.	
Aug.	11	To contract (closets moved)	6 00
		B-12 ✓ Gibsony	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

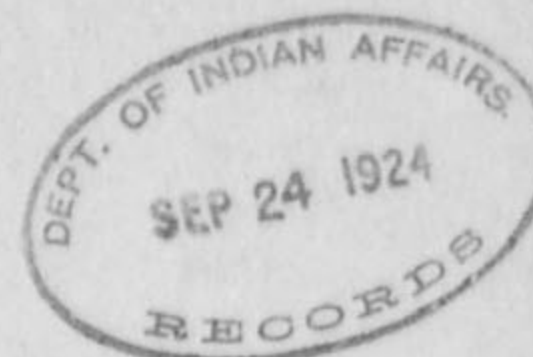
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Extract for 12-4-5



Schools

B

Extract from Inspector's Report on the WEST BAY
SCHOOL. September 19, 1924.

There are quite a few boys here and in past years
they have had a football. Would you again supply
one? or if not a bat or couple of baseballs or a
16" playground ball with an outseam.

J. M. Bennett.

Insp.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

12-4-5

*Schools
Football received
and sent back
Excelsior
Ont*

30/9/24

Ottawa, September 26, 1924.

Gentlemen,

Please deliver to Room 503, Booth Building, one football complete for the use of the West Bay Indian Day School.

This football should be of the same type and price as usually supplied.

Please forward your account, in duplicate, when payment will be made.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Ketchum and Company, Ltd.,
Sparks Street,
OTTAWA.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
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SPORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1

12-4-5
Ketchum & Company, Limited

SPORTING AND ATHLETIC GOODS

BICYCLE SUNDRIES AND REPAIR SHOP, CLEVELAND AND BRANTFORD BICYCLES, MOTOR CYCLES,
GUNS, EVENRUDE MOTORS, AUTOMOBILES, GASOLINE LAUNCHES AND CANOES

Ottawa

Sept 29, 1924

Sold to Dept of Indian Affairs,

Booth Bldg.

Terms Cash. Interest at 8 per cent. per annum charged on all overdue accounts.

To 1 Football

4.75

For West Bay Indian Day School

EXAMINED and
found correct.

[Signature]

4539

22.2
sent 3-10-24

certified correct,
supplies furnished,
charges fair and just

[Signature]
1/10/24

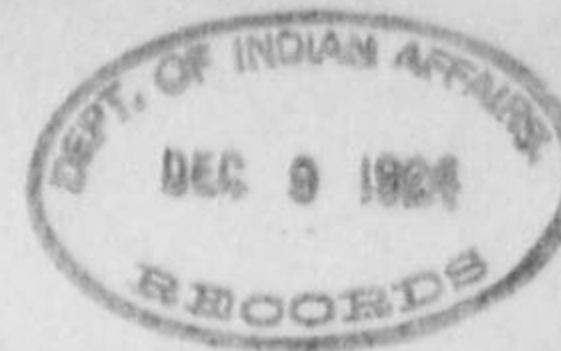
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
copy

12-4-5

INDIAN AGENT'S OFFICE



Gore Bay,

December 5th 1924. 19

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to advise that teacher at West Bay
Schools would like some prizes for the pupils at Xmas,
she says she has an attendance of 43 and would like \$10.00
worth. She says some of these walk three miles to school.

Your obedient servant,

W. M. C. P.
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

Ottawa, December 10, 1924.

Sir:

Replying to your letter of the 5th instant, I have to say that the Department will approve of an expenditure not exceeding \$10.00 in the purchase of gifts to be distributed to the pupils of the West Bay Indian Day School at Christmas. Please forward properly certified vouchers, in duplicate, covering the expenditure incurred, which should not exceed the above authorized amount.

Your obedient servant.

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

J. R. McGregor
J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Clarion B. "Console"



\$160.00

Finished in rich mahogany or walnut.
Universal type Clarion reproducer, plays all makes of needle records.
Free swinging nickel-plated brass tube tone-arm.
Double spring motor, one piece frame, direct drive, dependable, noiseless, and plays four to five records to one winding.
Absolute control tone-modifier, true action automatic stop.
Five-ply laminated cabinet, cross-banded veneer.
All-wood throat and tone chamber.
Equipped with easy opening and closing self-balancing lid.
Roomy record compartment to accommodate record albums.

Made throughout in Canada

Music for your Home Entertainment

WE all enjoy the old melodies or some good new selection, occasionally, according to our mood, whether it be "Believe Me if all Those Endearing Young Charms" or the latest selection to find a top place in the world of Music.

To have such music always available is to add to happy home evenings.

It solves the entertainment question, too, always ready, always bright, always interesting.

The Clarion couples these advantages with beauty, durability, and tone quality.

Cost no longer stands in the way, the Clarion overcomes this, now giving you an outstanding musical instrument at a very moderate price.

JOHN MENSOUR

Clarion Phonograph Representative

LITTLE CURRENT, ONT.

The Clarion

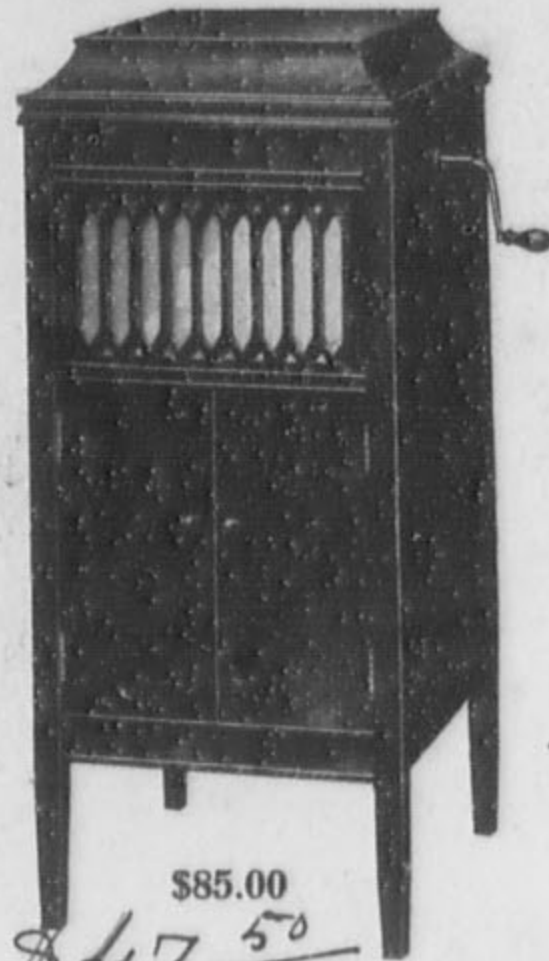


THROUGH ALLIANCE. SCHOOL FILES.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Clarion A. "Modern"



\$85.00

Finished in rich mahogany or fumed oak.
Universal type Clarion reproducer, plays all makes of needle records.
Free swinging nickel-plated brass tube tone-arm.
Double spring motor, one piece frame, direct drive, dependable, noiseless, and plays four to five records to one winding.
Five-ply laminated cabinet, cross-banded veneer.
All-wood throat and tone chamber.
Record compartment for Albums to accommodate sixty records.

Made throughout in Canada.

Clarion B. "Sheraton"



\$115.00

Finished in rich mahogany, walnut or fumed oak.
Universal type Clarion reproducer, plays all makes of needle records.
Free swinging nickel-plated brass tube tone-arm.
Double spring motor, one piece frame, direct drive, dependable, noiseless, and plays four to five records to one winding.
Absolute control tone-modifier, true action automatic stop.
Five-ply laminated cabinet, cross-banded veneer.
All wood throat and tone chamber.
Record compartment for Albums to accommodate sixty records.

Made throughout in Canada.

Clarion C. "Queen Anne"



\$135.00

Finished in rich mahogany, walnut or fumed oak.
Universal type Clarion reproducer, plays all makes of needle records.
Free swinging nickel-plated brass tube tone-arm.
Double spring motor, one piece frame, direct drive, dependable, noiseless, and plays four to five records to one winding.
Absolute control tone-modifier, true action automatic stop.
Five-ply laminated cabinet, cross-banded veneer.
All wood throat and tone chamber.
Record compartment for Albums to accommodate sixty records.

Made throughout in Canada.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5
INDIAN AGENT'S OFFICE

Gore Bay,

December 20th 1924. 19

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

[Signature]
Sir,—

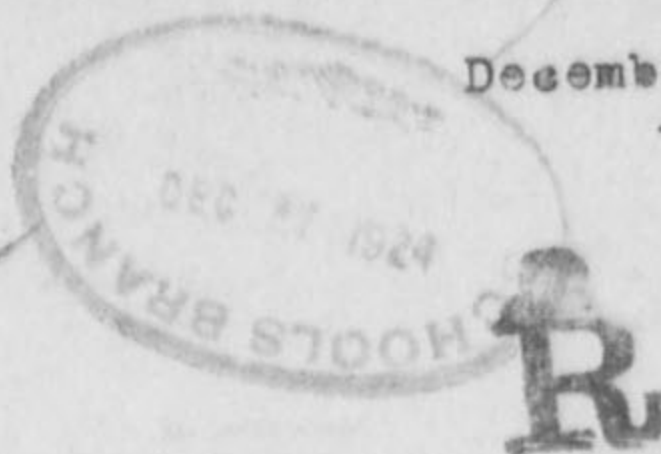
Attention Mr. Ferrier,

Miss Priscilla Lavallie, teacher of the West Bay school has written me that Rev. Father Papineau consulted you about a phonograph for the school and that if one could be got cheap you would consider it, so she has sent me the enclosed catalogue which is marked \$47.50 as the one she would like. She seems to have received considerable discount and consider that it would be very nice as well as useful to have one in the school,

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

Ottawa, December 27th, 1924.

Sir:

I have your letter of the 20th instant, regarding the request of the teacher of the West Bay Indian Day School to be supplied with a phonograph for the use of the school and for community centre work and evening entertainment, and quoting a price at which the same can be obtained.

In reply I beg to say that you, the Reverend Father Papineau or the teacher may arrange for the purchase of the phonograph known as "Clarion A Modern", which can be obtained for the sum of \$47.50. Accounts, in duplicate, from the merchant from whom the purchase is made should be obtained. These should be attached to voucher forms, certified in the usual manner and forwarded to the Department when payment will be made.

The catalogue containing the cut of the phonograph which you enclosed in your letter was received. We note that a considerable discount on the price of this machine has been received and that the price quoted, viz., \$47.50, is below the regular selling rate.

Your obedient servant,

[Signature]
A. P. MacKenzie,
Acting Asst. Deputy and Secretary.

[Signature] (294)
J. B. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay Band.

No. of Account..... 751

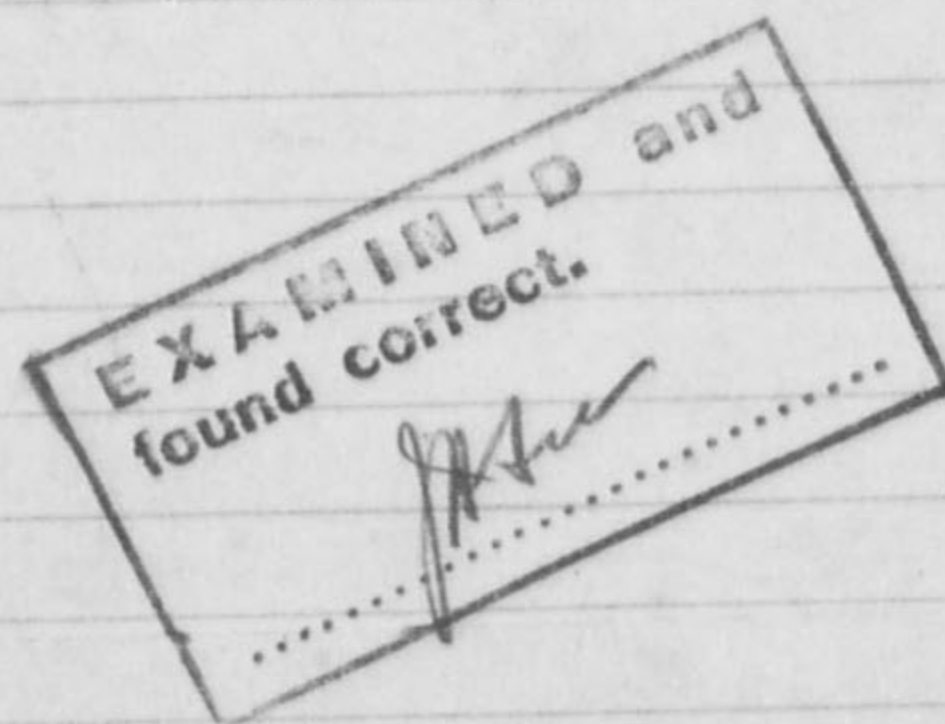
INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Priscilla Lavallie, Excelsior,...

DATE		AMOUNT
	Supplies for West Bay School.	
	Authorized by Dept. letter No. 12-4-5. dated Dec. 10th 1924.	
1924.		
Dec 8	To 3 Harmonicas .87 3 Bell reins .45	1 32/
	5 Horse & Cart 1.25 1 Watering Cart .29	1 54/
	1 Taxi .35 1 B. Blocks .25 1 Parahiesi .25	85/
	1 B. Blocks .25 1 Parahiesi .25	50/
	16 Necklace 4.00 24 Handkerchiefs 1.00 2 ditte 1.00	6 00/
		10 21/

6962
sent 6/1/25



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

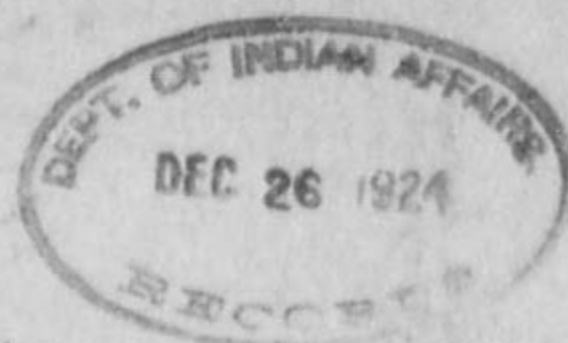
[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5



Letter No.

Office of the Gore Bay, Indian Agency,

December 22nd 1924. 19

Ans

Sir,

I have the honour to enclose herewith Vouchers

Nos., amounting to \$10.21

in favour of Miss Priscilla Lavallie, Exeelsiorl. Ont.,

for supplies for West Bay School,

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Dec. 10th 1924.

apc 251
208



Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

West Bay Band.

No. of Account.....*251*.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Harold Wagg, Exelsior, Ont.,

DATE		West Bay School,	AMOUNT
1925.		Authorized by Dept. letter No.....dated.....	
Jan	3	To 2 hrs. putting on storm windows .25	50 ✓

*7203
sent 14/1/25*

EXAMINED and
found correct.
[Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

*POOR
COPY*

West Bay Ont.
Jan 3. 1925.

Dept. Indian Affairs.
Or. to Harold Wagg to two
hrs. work at 25¢ an hour.

O. L. Tricilla Lavalley

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

Letter No.....

Office of the.....Gore Bay,.....Indian Agency,

January 10th 1925.

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to \$.50

in favour of Harold Wagg, Excelsior, Ont.,

for work at West Bay School,

This expenditure was authorized by Departmental

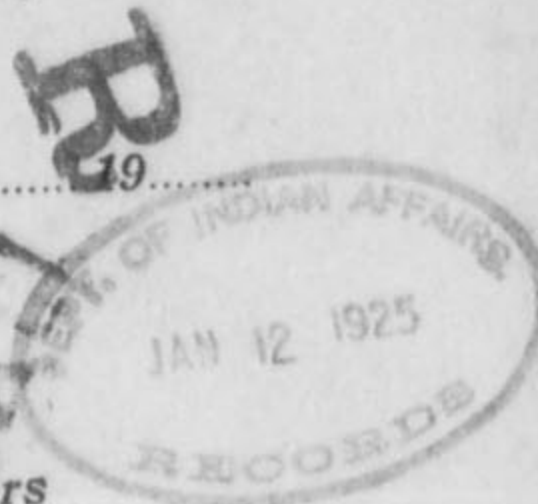
Letter No.....dated.....

Your obedient servant,

Pay
JMS

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

251

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To

EXAMINED and
found correct.

7909
cont. 10/2/25

Sumner
Agent.

PUBLIC ARCHIVES
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CANADA

POOR
COPY

Folio

Little Current, June 24th 1920

M. Rev. Father Papineau

Acct:
with

Town
John Munson
Town

Terms

1

phonograph
only

\$ 47 50

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5
Number No.....

Office of the.....Gore Bay,.....Indian Agency,



February 6th 1925. 19.....

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to \$ 47.50

in favour of Mr John Mensour, Little Current, Ont.,

for supplies for West Bay School,

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Dec. 27/24.

Your obedient servant,

Museweechee
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

No. of Account 251

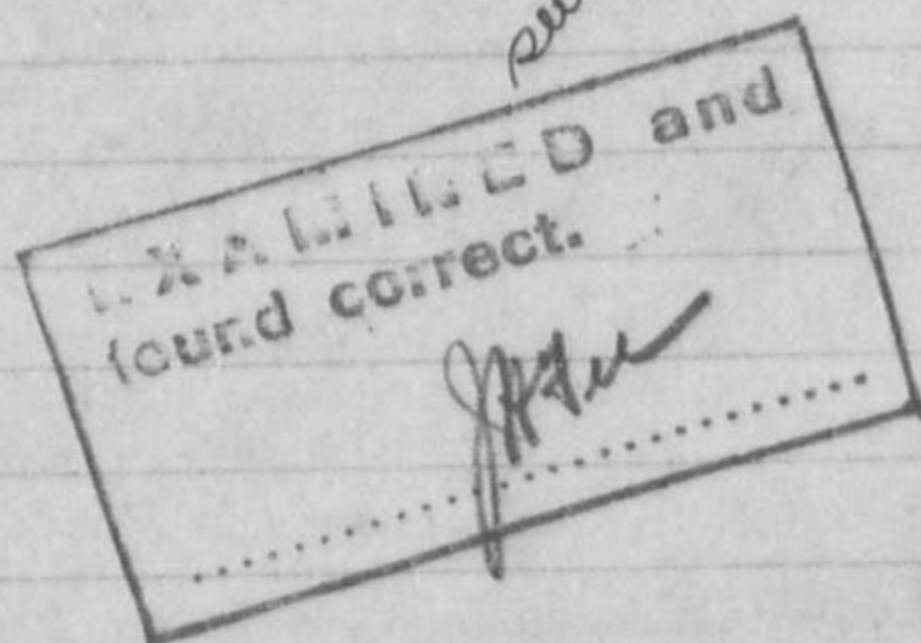
INDIAN TRUST FUND

The Department of Indian Affairs.

To A.J. Wagg, Esq., Excelsior, Ont.,

DATE		AMOUNT
	West Bay School,	
	Authorized by Dept. letter No. dated	
1925.		
Feb. 12	To 1 valve leather .25 2 hrs time .50 1.00	1 25 ✓
	Repairs to pump.	

373
sent 6/4/25
per file 74/12



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5



er No.....

Office of the Gore Bay, Indian Agency,

Apr. 2nd 1925. 192....

[Signature]
Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ 1.25 in favour

of A.J. Wagg, Esq., Exelsior, Ont.,

for repairs West Bay School,

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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SPORTING GOODS DEPT.
PHONE QUEEN 469



KETCHUM & COMPANY, LIMITED

SPORTING AND ATHLETIC GOODS

CLEVELAND BICYCLES—EVINRUDE MOTORS—CHESTNUT CANOES—FISHING TACKLE
GUNS AND AMMUNITION

"FIRST BECAUSE THEY LAST"

OTTAWA April 17, 1925
ONT.

Sold to Dept. of Indian Affairs,
403 Booth Bldg.

To 1 Basket Ball
1 Football

8.00
4.75

\$12.75

For West Bay Indian Day School

Certified correct,
supplies furnished,
charges fair and just.

EXAMINED and
found correct.

BOAT HOUSE
RIDEAU 1414

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

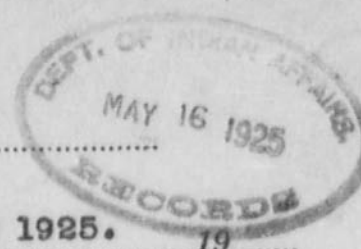
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5
INDIAN OFFICE

At Gere Bay,

May 14th 1925.



[Handwritten signature]
Sir,-

R
I beg to advise that West Bay School requires a new lock for outside school door.

Your obedient servant,

[Handwritten signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
COPY

12-4-5.

Ottawa, May 18th, 1925.

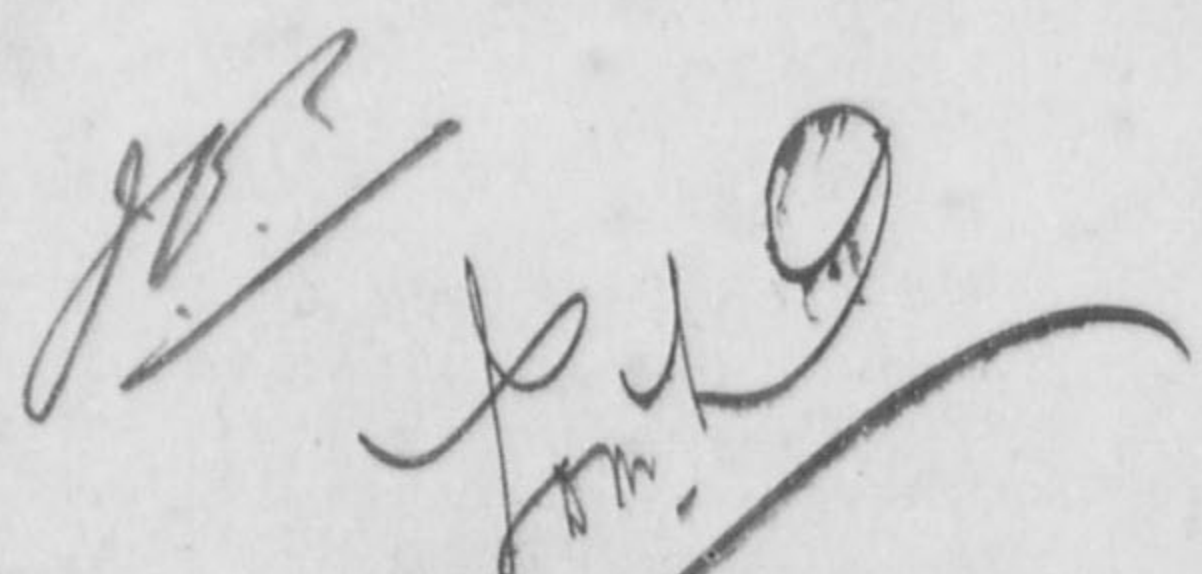
Sir:

Replying to your letter of the 14th instant, I beg to say that you may arrange for the purchase and installation of a new lock for the outside school door at the West Bay Indian Day School. Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred.

Your obedient servant,

J. D. McLean

J. D. McLean,
Asst. Deputy and Secretary.


J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay Band,

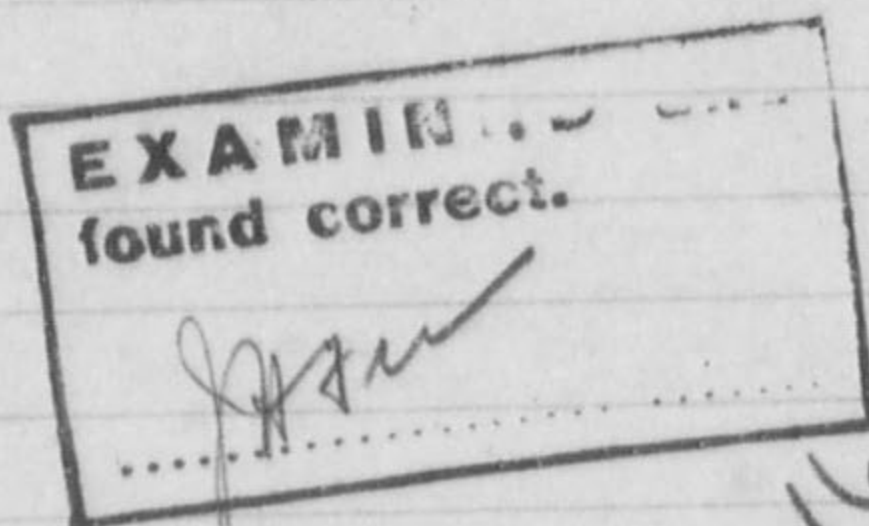
No. of Account 251

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mr. D. W. Debeskey, Excelsior, Ont.,

DATE		AMOUNT
<u>West Bay School,</u>		
Authorized by Dept. letter No <u>12-4-4</u> dated <u>Apr. 14th 1925.</u>		
1925.		
June 22	To 5 pcs timber 1.00	5 00
	6 Iron rings & 6 belts	2 00
	5 lb Nails .05	25
	7 hrs work .30	2 10
		9 35



2619
sent 3/7/25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Folio.....

June 22

1921-

M. West Bay School

Acct:
with

Excelsior

S. W. Sebarrige

Terms.....

Excelsior

Supplies for Sewing

5 pieces Trunks 12

5-00

1 box hams

2-00

5-lb nails

25-

7 Hams work 30

2-10

9-35-

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

Letter No.....



Office of the..... Gore Bay,..... Indian Agency,

AK
June 25th 1925. 192....

Sir,

I enclose herewith Vouchers Nos.....
amounting to \$ 9.35 in favour
of D.W. Debeskey, Esq., Excelsior, Ont.,
for Swings West Bay School,

This expenditure was authorized by Departmental

Letter No. 12-4-4 dated April 14th 1925.

Your obedient servant,

[Signature]
Indian Agent.



ak 251
[Signature]
The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

West Bay Band.

No. of Account *751*

INDIAN TRUST FUND

The Department of Indian Affairs,

To *A.J. Wagg, Esq., Execlaiar, Ont.,*

DATE		West Bay School,	AMOUNT
1925.		Authorized by Dept. letter No. <i>12-4-4</i> dated <i>April 14/25.</i>	
Apr	21	To 2 Brooms .75	1 50 ✓
		5 yds twelling .30	1 50 ✓
		1 Pail	50 ✓
			\$ 3 50 ✓

EXAMINED and
found correct.
[Signature]

*Trust Fund of \$251
Refund to School
Vote re cheque 1615 \$3.50
3743
20/8/25*

*1615
sent July 7/25*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Your account closed to date. If error is found return it once
 HERE THIS BILL, AS WE ISSUE NO FORMAL STATEMENTS
 The interest charged on overdue accounts

In Account With **A. J. WAGG**
 GENERAL MERCHANDISE, PRODUCE
 6178, File 444-5, part 2
 M. West Bay, Ont. 1921

Acct. No.	Ques.	Account Forwarded
1	Brooms	75 1/2
2	Yr. Tansy	80 1/2
3	Real	10
4		3 1/2
5		
6		
7		
8		
9		
10		
11		
12		
13	28	
14		

THE M. S. BULL CO. LIMITED, QUEBEC

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Poor
 COPY

12-4-5

R

er No.....

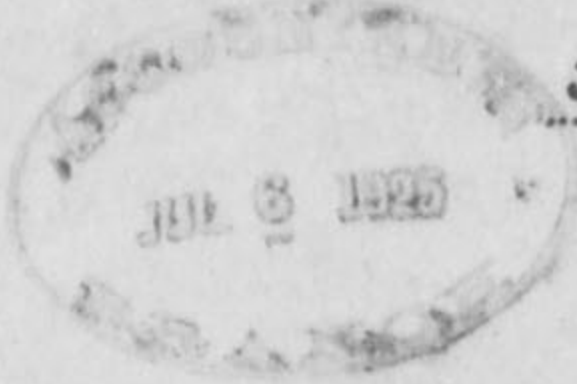
Office of the..... Georg Bay..... Indian Agency,



July 3rd 1925.

192

[Handwritten signature]
Sir,



I enclose herewith Vouchers Nos.....,

amounting to \$ 3.50..... in favour

of Mr. A. J. Wagg, Excelsior, Ont......

for supplies for West Bay School,.....

This expenditure was authorized by Departmental

Letter No 12-4-4..... dated April 14/25......

Your obedient servant,

[Handwritten signature]

[Handwritten signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

West Bay Band.

No. of Account.....251

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co, Gore Bay, Ont.

DATE		AMOUNT	
1925.			
West Bay School,			
12-4-5 May 18/25			
Authorized by Dept. letter No 12-4-4 dated Apr. 14/25			
May	28	To 1 Look	4 25
June	11	" 11 lb Rope.35	3 85
			\$ 8 10

3058/25
sent 20/7/25
EXAMINED and
found correct.
JMA

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

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GORE BAY,
ONTARIO

July 4th 1925

M *West Bay school*

IN ACCOUNT WITH

JACKSON & CO.
HARDWARE MERCHANTS

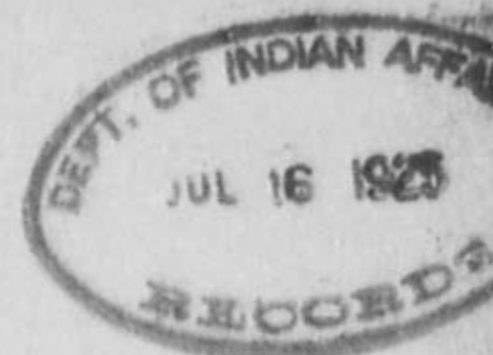
May 28 To	1 Lock	425
June 11 "	11# Rope @ 35-	385
		810

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

12-4-5



Letter No.....

Office of the..... Gore Bay,..... Indian Agency,

July 14th 1925. 192.....

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ 8.10..... in favour

of Messrs Jackson & Co, Gore Bay, Ont.,

for Supplies for West Bay School,

This expenditure was authorized by Departmental

12-4-5

May 18/25

Letter No. 12-4-4..... dated Apr. 14/25.....

Your obedient servant,

Pay

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

770 3743

ACCOUNTANTS
12475
SEP 1 1925

DEPT. OF INDIAN AFFAIRS
RECORDED

Acct

R

No. 4401

DUPLICATE, FOR DEPARTMENT.

8/28/25
J. M.

Bank of Montreal,

\$3.50

Ottawa, Aug. 22/25

Dept. Indian Affairs

RECEIVED from
Indian Funds

on account

the sum of Three 50/100----- Dollars,
which amount will appear at the RECEIVER GENERAL'S credit
with this Bank.

Signed in Triplicate,

[Signature]

Pro. Manager.

Ent'd.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

INDIAN OFFICE



At Gore Bay,

September 9th 1925. 19.....

R

Sir,-

I beg to advise that the following are required at the West Bay School,

- 1 The winters wood put in the woodshed.
- 2 Chimneys cleaned and stove put up.
- 3 2 ounces Pot.Permang. for putting in sistern to clear water.
- 4 About 2 loads of clay to fill washeut at corner of school, water getting in under foundation.

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

Ottawa, Sept. 12, 1925.

Sir:

In reply to your letter of the 9th instant, I have to say that you may purchase for the West Bay School 2 ounces Pot. Permang., also two loads of clay to fill washout at corner of school. You should have the chimneys cleaned and the stove put up and have the wood placed in the woodshed. No unnecessary expense should be incurred.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5

Extract for 12-4-5



Schultz

EXTRACT FROM INSPECTOR'S REPORT ON THE
WEST BAY INDIAN DAY SCHOOL. SEPTEMBER
15, 1925.

Stove legs are dangerous. They
came off last winter with stove
burning. Need attention.

J. M. Bennett,
Insp.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

Ottawa, Sept. 24, 1925.

Sir:

In a recent report on the West Bay Indian Day School, Inspector Bennett states that the legs on the stove require repairs. Please give this matter your immediate attention and have the repairs made at the earliest possible date.

Your obedient servant

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

AM *ABM*
J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

INDIAN AGENT'S OFFICE

Gere Bay,

October 1st 1925.

19

IN YOUR REPLY REFER TO

No. 12-4-5

ALSO

TO DATE OF THIS LETTER

Sir,—

Referring to your letter of Sept. 24, last re stove at West Bay School, I beg to advise that during the last year I have tried to secure legs for this stove and have failed and the only suggestion I can make is to purchase a new one.

It is a Woodland, makers name not on it but date 1888 so in all probability it is out of date.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

Ottawa, October 5, 1925.

Sir:-

I have your letter of the 1st ultimo regarding the stove in use at the West Bay Indian Day School.

If you are unable to obtain legs for the stove and the stove is otherwise in good condition, it is considered that if bricks were simply placed under the stove to replace the legs, this would overcome the present difficulty. If, however, the stove is of no further use, you may arrange for the purchase and installation of a stove of a type that would be satisfactory to heat the school. Please give this matter your prompt attention and if the present stove cannot be made serviceable, you should obtain competitive prices from a number of dealers and purchase a new stove with any necessary stovepipes that may be required.

Properly certified vouchers in duplicate should be forwarded covering any expenditure incurred.

We shall be pleased to hear from you at an early date as to what action has been taken in the matter.

Your obedient servant,

A. F. MacKenzie
(A. F. MacKenzie)
Acting Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay. Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

West Bay Band.

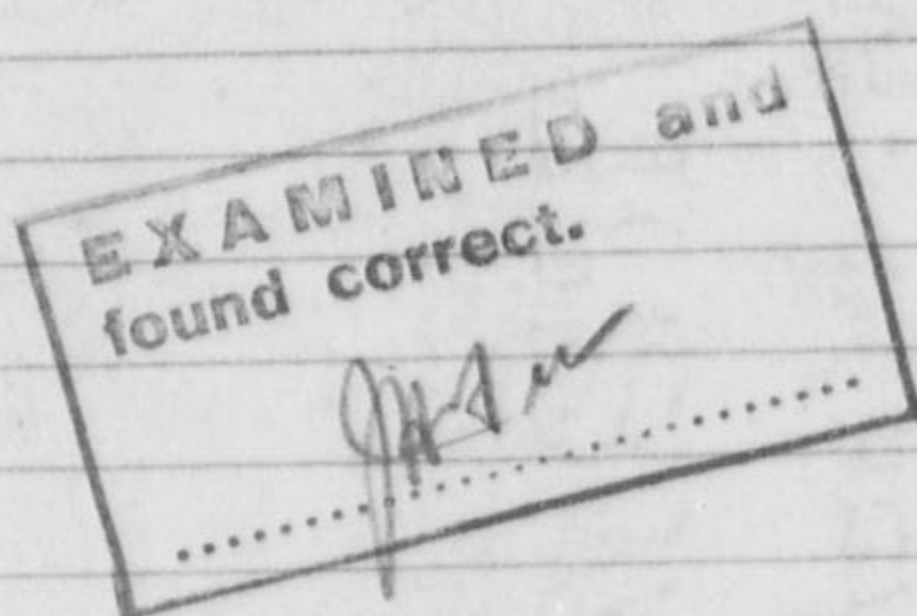
No. of Account 751

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mr. Stewart Clarke, Gore Bay, Ont.

DATE		West Bay School,	AMOUNT
1925.		12-4-4 July 3/25 Authorized by Dept. letter No. 12-4-4 dated Ostr. 7/25	
Sept	8	To 1 Pitcher	70
Nov			
Ostr	5	" 2 bowls .50 1 doz Soup plates 1.40	2 40
			\$ 3 10



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

STATEMENT *Nov 5*
Gore Bay ~~Oct 5~~ 1925

West Bay School

In apt With Stewart Clarke Dr.

TERMS

Sept	8	$\frac{1}{8}$	1 pitcher	70
Nov	5	$\frac{1}{2}$	2 bowls 50	1 00
"	"	$\frac{1}{2}$	doz plates	1 40
				3 10

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

12-4-5



No.

Office of the Gore Bay, Indian Agency,

November 5 th 1925.

192

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ 3.10 in favour

of Mr. Stewart Clarke, Gore Bay, Ont.,

for supplies West Bay School,

This expenditure was authorized by Departmental

Letter No. 12-4-4 dated July 3/25 & Ostr 7/25.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

a/c 251
JMS

West Bay Band.

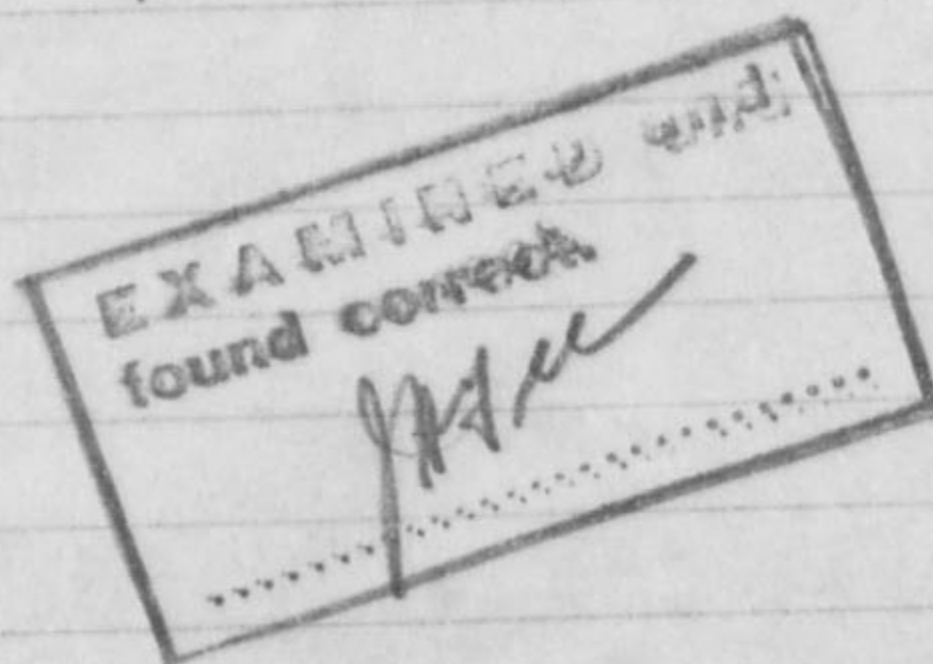
No. of Account.....251

INDIAN TRUST FUND

The Department of Indian Affairs.

To J. Russell McGregor, Gore Bay, Ont....

DATE		West Bay School,	AMOUNT
1925.		Authorized by Dept. letter No. 12-4-4 dated Ostr. 7th 1925.	
Nov	7	2 pr Blankets \$3.50	7 00 /
		2 " Pillow cases	1 70 /
			\$ 8 70 /



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Russell McGregor
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Letter No.....

Office of the Gore Bay, Indian Agency.

November 10th 1925. 192

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ 8.70 in favour

of J. Russell McGregor, Gore Bay,

for supplies West Bay School,

This expenditure was authorized by Departmental

Letter No. 12-4-4 dated Oct. 7/25.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay Band.

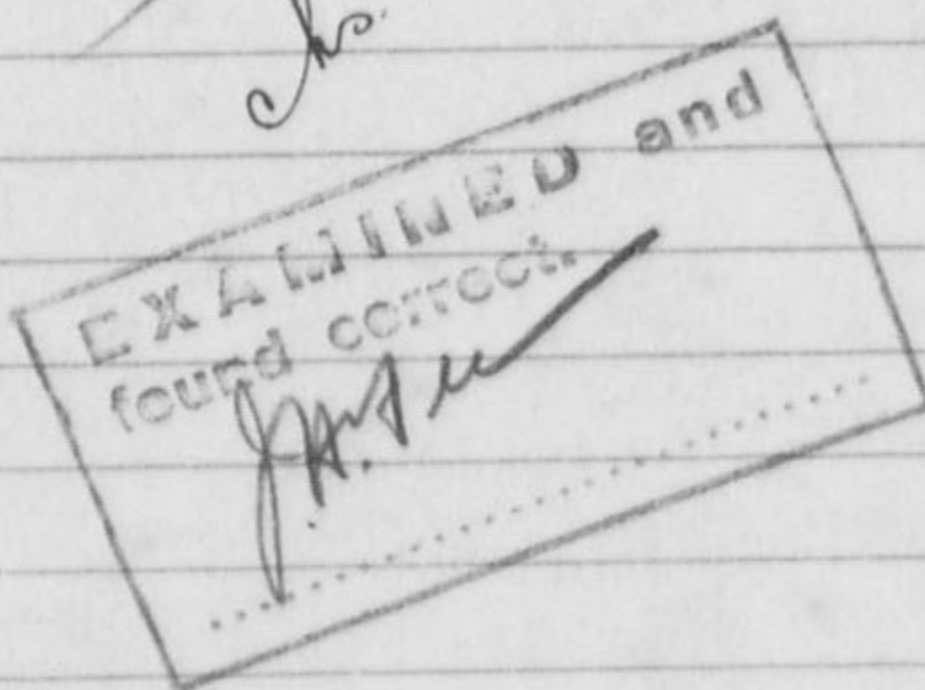
No. of Account 251

INDIAN TRUST FUND

The Department of Indian Affairs,

To David Debeskey, Excalair, Ont.,

DATE		West Bay School,	AMOUNT
1925		Authorized by Dept. letter No. <u>12-4-5</u> dated <u>Sept. 12 & Oct. 5/25</u>	
Nov	7	To Gravel, fixing stove & cleaning chimneys & pipes	6.00 ✓
			5966
	"	Andrew Debeskey Excalair, To putting weed in shed 23 cords @ .35	8.05 ✓
			5967



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay, Ont.

Nov. 7, 1925

Indian Dept.

Dr. to Mr. David Debassige

To three loads gravel, foundation
for stove and cleaning stove
pipes,

O.K.

Priscilla Savallee

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay Ont.
Nov. 7, 1925.

Indian Dept.

Ltr. to Mr. Andrew Hebrange
to piling 23 cd. wood in the
shed. 8.05

O. K.

Prucilla Lavallee

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5



Letter No.....

Office of the Wesley Bay, Indian Agency,

[Handwritten signature]

RECEIVED

November 13th 1925. 192

R

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ 8.00 2.05 in favour

of David Debeskey, Excelsior,
Andrew

for work at West Bay School,

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Sept 12 & Octr. 5/25.

Your obedient servant,

[Handwritten signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

apc 251
1925

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay Ont.

Nov. 15, 1925

Dear Mr. Mc Gregor:

I'm really at a loss
what to do this year. do
you think we possibly
could have more than
ten dollars this year
for our concert, with
the large number of
children attending we
certainly can't do any-
thing with that small
amount, the children taking
part in the play need
costumes and not one
are able to buy them. I
figured it out today and
find that it would
take about twenty dollars
to get all what is needed

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

for the concert. I'm a tree
and a few presents. of
course the things we'd
buy this year in the
line of costumes etc would
do for other years, last year
besides the ten dollars we
received from the Dept.
I had to spend seven
dollars of my own money
in order that each child
have something, and then
we only had a small
class compared to this
year. I would like to
have this concert one of
the best yet, in order to
impress the parents and
show them that their
children can learn
if given a chance. Now

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

I would be very very glad
indeed if you could
get us the twenty dollars
mentioned. Hope to get
an early reply in order
to be able to send for
the things as soon as
possible.

Yours Truly
Piscilla Lavallee

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

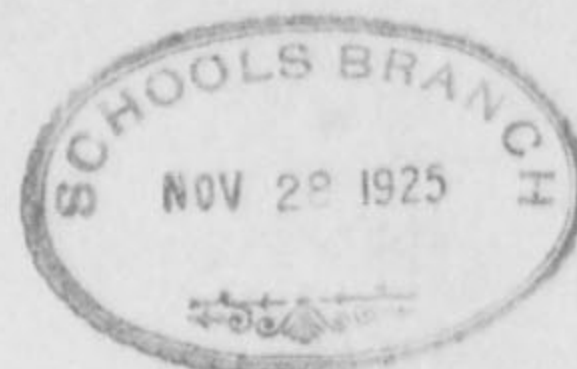
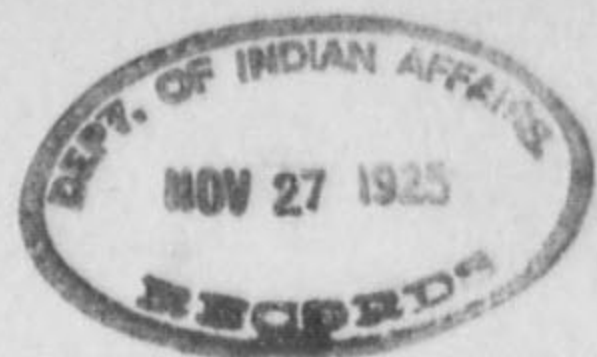
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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5
INDIAN AGENT'S OFFICE

Gere Bay,

November 24th 1925. 19



IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

[Handwritten signature]
Sir,—

I enclose herewith letter from Miss Lavallie teacher at West Bay School in which she requests money for prizes &c., for Xmas and as her school is large she should get a larger grant than before.

Your obedient servant,

[Handwritten signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

Ottawa, November 28th, 1925.

Sir:

In reply to your letter of the 24th instant, I beg to say that the Department will approve of an expenditure not exceeding \$15 in the purchase of prizes or other suitable gifts to be awarded to the pupils of the West Bay Indian Day School at Christmas. This is the full amount we can allow for this purpose. Please forward properly certified vouchers, in duplicate, covering the expenditure incurred.

We have many calls for the supplying of a treat to the children at Indian day schools at Christmas, and it will not be possible in the case of the West Bay School to authorize any expenditure in excess of the amount stated, viz. \$15.

Your obedient servant,

J. D. McLean

J. D. McLean,
Asst. Deputy and Secretary.

J. R. McGregor
J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

Band
West Bay School,

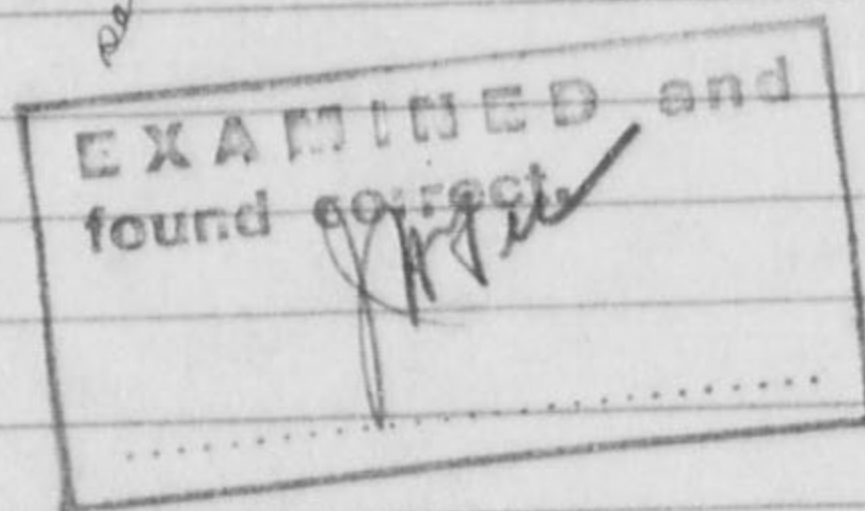
No. of Account.....251

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co., Gore Bay, Ont.,..

DATE		Repairs to West Bay School,		AMOUNT	
1925.		Authorized by Dept. letter No. 12-4-4 dated July 3/25.			
Aug	29	To 1 gal paint	2.50	1 Brush	.50
		" 1 Pump valve		1 Brush	.25
				Qt Varnish	2.00
					5 25 ✓
					25 ✓
					5 50 /



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Michael A. [Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

GORE BAY, Dec 1 1925
ONTARIO

M West Bay School

IN ACCOUNT WITH

JACKSON & CO.

HARDWARE MERCHANTS

Aug 29	1/2 gal paint	250	1 Brush	50	1 Brush	25	1 qt Varnish	25	
Sept 28	1 pump Valve							25	
								<u>5.50</u>	

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5



ter No.....

Office of the.....Gore Bay,.....Indian Agency,

December 3rd 1925. 192.....

Sir,

I enclose herewith Vouchers Nos.....,
amounting to \$ 5.50.....in favour
of Messrs Jackson & Co, Gore Bay, Ont.,
for Supplies for West Bay School,

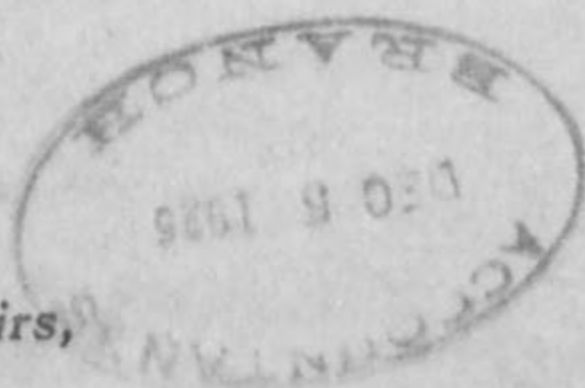
This expenditure was authorized by Departmental
Letter No. 12-4-4.....dated July 3rd 1925.

Your obedient servant,

[Signature]
Indian Agent.

9/22/25
KRR

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

West Bay Band.

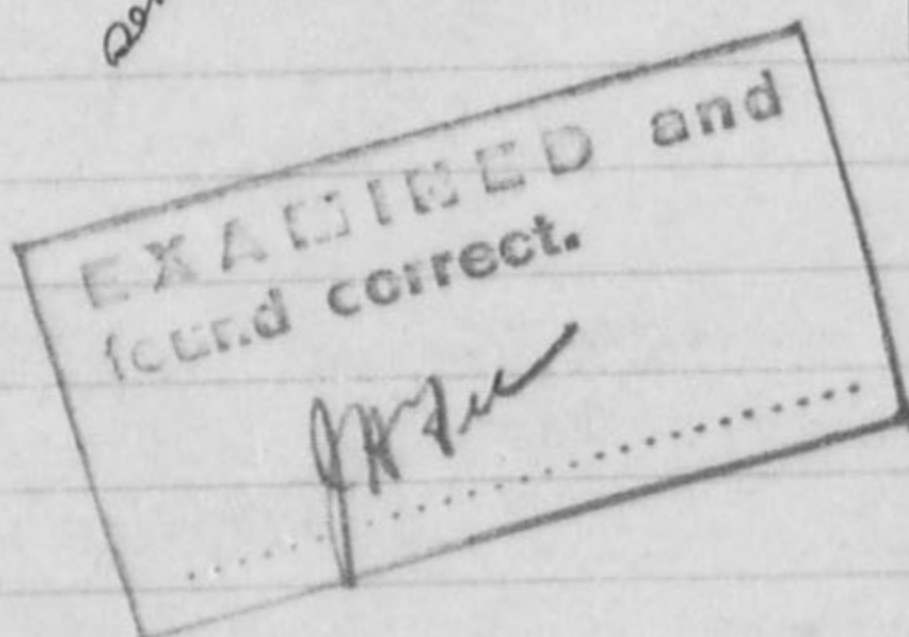
No. of Account.....251.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. Russell McGregor, Gers. Bay, Ont.,...

DATE		AMOUNT
	West Bay School,	
1925.	Authorized by Dept. letter No. 12-4-5 dated Novr. 11/25.	
Dec	100 beads	29 ✓
	30 yds F. Cotton, 10	3 00 ✓
	24 tinsel	1 40 ✓
	Let sandy	8 10 ✓
	10 kemical karaet	1 00 ✓
	10 Kopies	1 00 ✓
	12 glass	25 ✓
		\$ 15 04 ✓



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

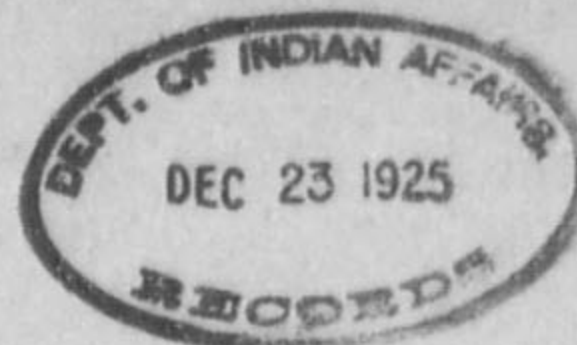
[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5



Letter No.

Office of the Gore Bay, Indian Agency,

[Signature]
December 21st 1925. 192...

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ 15.04 in favour

of J. Russell McGregor, Gore Bay, Ont.,

for Prizes for West Bay School,

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated November 28th 1925.

Your obedient servant,

[Signature]
Indian Agent.

9c 251
[Signature]
The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

15-1727



Extract from Teacher's Annual Report on the West Bay Indian
School for the year ended December 31, 1918. Original
160370-25F. ONTARIO.

W. A. H.

BUILDING.

The roof and stoop are in need of repair and a porch
is needed to keep out the snow and the class-room needs
painting and a new floor.

Last May we asked the agent to build a porch before
the cold weather set in. This has not yet been done although
very badly needed.

Rose Fagan,

Teacher



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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COPY

15727/5

Ottawa, March 17, 1919.

Sir,-

Miss Fagan, teacher of the West Bay Indian school, in her report for the year ended the 31st of December, last, states as follows,- "The roof and stoop are in need of repair and a porch is needed to keep out the snow and the class-room needs painting and a new floor".

I have to ask you to be good enough to advise the Department as to what repairs you consider are needed to this school and furnish a detailed estimate of the cost of having them done.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

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COPY

West Bay Band.

No. of Account

751

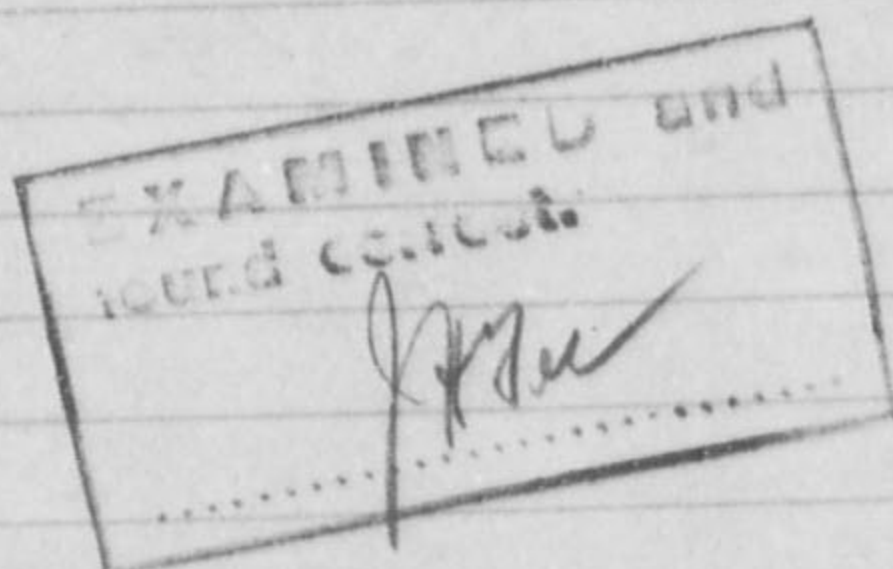
INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. Kingshore & Baxter,
Little Current,

DATE		AMOUNT	
1923.			
Feb 18		1 25	
To 1 Glass 20" x 30"			
Authorized by Dept. letter No. dated			
West Bay School.			

9015/3/26
rent 8/3



CERTIFY that this voucher is correct, that the material has been supplied, the work performed
is fair and just; also that the expenditure has been incurred legitimately and that each item
is and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

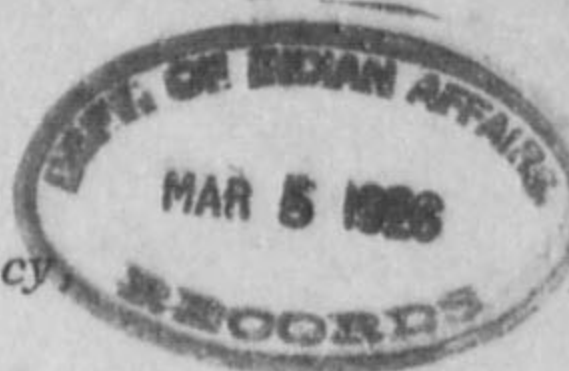
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

Letter No.

Office of the Gere Bay, Indian Agency,



March 3rd 1926. 192

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ 1.25 in favour
of Messrs Kingsboro & Baxter, Little Current, Ont.,
for supplies West Bay School.

This expenditure was authorized by Departmental

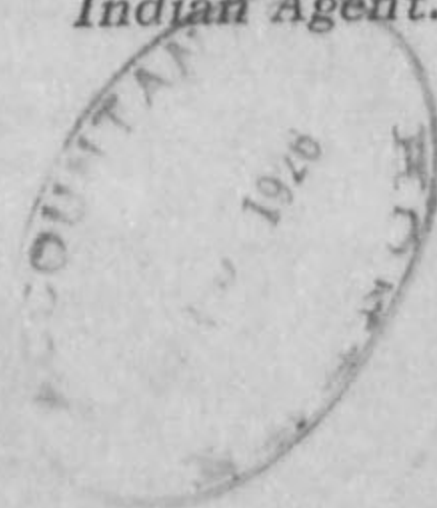
Letter No. dated

Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

a/c 251
878

West Bay Band.

No. of Account.....

251

INDIAN TRUST FUND

The Department of Indian Affairs,

To David Debeskey, Excolesien, Ont.:

DATE		AMOUNT
West Bay School,		
Authorized by Dept. letter No.....dated.....		
1926.		
Mar 19	To time cleaning cistern & rep. Chimney	2 00 /

111 / 4 / 26
EXAMINED and
found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed
charges are fair and just; also that the expenditure has been incurred legitimately and that each item
is a fair and just charge against the Government of Canada.

James Debeskey
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay Ont.

Mar. 19, 1926.

Dept. Indian Affairs
Ltr to David Hebessige
200 dollars for cleaning
cistern and repairing
chimney.

O. K.
Piscilla Paralle

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay Ont.
Mar. 19. 1926.

Dept. Indian Affairs
Or. to David Debassige
2.00 dollars for cleaning
cistern and repairing
Chimney.

O. K.
Priscilla Lavallee

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5



Letter No.....

Office of the Gore Bay, Indian Agency,

[Signature]
March 24th 1926. 192...

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ 2.00 in favour

of David Debeskey, Excelsior, Ont.,

for repairs West Bay School,

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

[Signature]
Indian Agent.

a/c 251
[Signature]
The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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REQUISITION FOR SCHOOL MATERIAL

For West Bay Day School on West Bay

Reserve in Good Bay Agency

Date Mar. 1st 1926

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Coal shovel	-		1 ✓		
Wash tub	-	Sept. 1924	1		
Dust Pan	-	" "	1 ✓		
Meat Platter	-		1		
Window Blinds	-		1		6 wide for school windows
Stove Brush	-		1		
Soap	-	Sept. 1925	1.2		
Ironing Kettle	-		1 ✓		
Stove Polish	-		2 cans. ✓		
Cheese Cloth	-		10 yds. ✓		

Address to which above supplies are to be sent:

Name Priscilla Lavallee
 School West Bay
 Post Office (nearest) Exelby's P. O.
 Express Office (nearest) Little Current
 Province Ontario

Number of Pupils on Roll 43
 do in 1st Standard 28
 do in 2nd do 7
 do in 3rd do 4
 do in 4th do 4
 do in 5th do
 do in 6th do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of author and publisher of all books required should be given as fully as possible.

Priscilla Lavallee
 Teacher

I certify that I have examined this requisition, and that the articles asked for by the teacher are as are in use in the Provincial schools.

James Macdonald
 Indian Supt. or Agent.

used for each school

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR
 COPY

12-4-5
INDIAN AGENT'S OFFICE



Gore Bay,

April 3rd 1926.19

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

[Signature]
Sir,—

I enclose herewith Requisition for school material for West Bay school.



Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

Ottawa, April 9th, 1926.

Sir:

I have your letter of the 3rd instant, enclosing a requisition from the teacher of the West Bay Indian Day School for supplies for the use of the school and teacher's residence.

In reply I beg to say that you may arrange for the purchase and delivery of the following: -

- 1 Coal Shovel,
- 1 Dustpan,
- 1 Stove Brush,
- 12 Cakes Soap,
- 2 Tins Stove Polish,
- 10 Yards Cheese Cloth,
- 1 Preserving Kettle,
- 1 Window Blind of the dimensions required.

Relative to the wash tub asked for, it is noted that a tub was supplied in September, 1924, and it is thought that equipment of this nature should still be serviceable. However, if you are of the opinion that it is necessary to supply a wash tub, you may arrange for the purchase and delivery of same.

When the above authorized equipment has been supplied, you should furnish properly certified vouchers, in duplicate, covering the cost.

Your obedient servant,

J. D. McLEAN

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

J. D. McLean,
Asst. Deputy and Secretary.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay Band.

No. of Account

251

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.J. Wagg, Excelsior, Ont.,

DATE		AMOUNT	
West Bay School,			
Authorized by Dept. letter No. 12-4-4 dated Dec. 29/25.			
1926.			
Jan. 12	To 2 Brooms.60 1 kettle 1.25	2 45	
	12-2-5 Apr. 9/26.		
Apr. 15	To 1 Doz Soap 1.00 2 S. Polish.10 10 yds C. Cloth.12	3 02	
	1 Fire shovel.15 1 D. Pan.20 1 S. Brush.30	4 50	
		8 50	

1414/26
cont 10/5/26

EXAMINED and
found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Take account noted to date. If error is found return at once
 KEEP THIS BILL, AS WE ISSUE NO ITEMIZED STATEMENTS
 7 p.c. interest charged on overdue accounts

In Account With **A. J. WAGG**
GENERAL MERCHANDISE, PRODUCE

Excelsior, Ont. Jan 12, 1924

OF *W. B. School*

Acct. No. Clerk Account Forwarded

1			
2	Broom	60	120
3	Kettles		125-
4			245-
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

McCusker's Cash

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 2)

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 CANADA

POOR
 COPY

THIS ACCOUNT DUE TO THE CREDIT OF THE ACCOUNTS OF THE
 WHEN THIS BILL IS PAID TO THE ACCOUNTS OF THE
 7. Interest charged on overdue accounts

In Account With **A. J. WAGG**
 GENERAL MERCHANDISE, PRODUCE

Balance on Apr 11- 1924
 W. B. Bay School

Acct. No. Clerk. Account Forwarded

1	Cash	100
2	Cash	20
3	Cash	20
4	Cash	15
5	Cash	20
6	Cash	30
7		405
8		3
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McCauley's - Cult

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 2)

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 CANADA

POOR
 COPY

12-4-5



Letter No.....

Office of the Gore Bay,.....Indian Agency,

Good

May 3rd 1926. 192...

Sir,

B

I enclose herewith Vouchers Nos.....,

amounting to \$ 8.50in favour

of Mr. A. J. Wagg, Excelsior, Ont......

for supplies West Bay School,.....

This expenditure was authorized by Departmental

12-4-4

Dec. 29/25.

Letter No. 12-2-5dated.....

Apr. 9/26.

Your obedient servant,

*Pay
PMS*

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

12-4-5

INDIAN AGENT'S OFFICE

Gore Bay,

May 4th 1926.

19

IN YOUR REPLY REFER TO

No.....

ALSO

TO DATE OF THIS LETTER

Sir,—

I beg to advise that the extension chimney on the West Bay school is rusted and a new one is required, the cost would be about \$4.50.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

12-4-5.

Ottawa, May 11th, 1926.

Sir:

Replying to your letter of the 4th instant, I beg to say that you may arrange for the purchase and installation of an extension chimney for the West Bay Indian Day School to replace the present one which has rusted out. We note that you estimate the cost to be approximately \$4.50.

When this work has been completed, please forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. R. McGregor
J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

BUILDINGS AND PREMISES

Inspectors will please mention the number of buildings, indicate their ownership and comment on their condition.

Main building - Classroom - Kitchen
2 bedrooms.

Present Plan



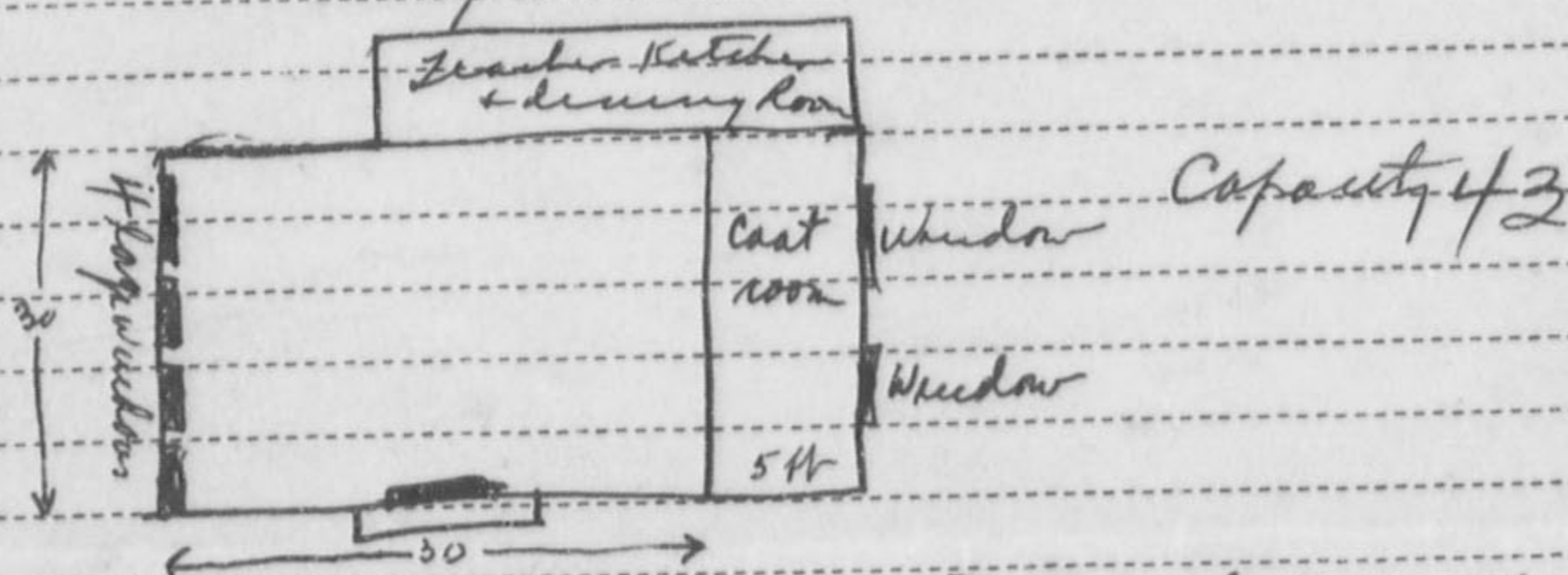
① coats + caps of 43
children being kept
in the path in space
about 5 ft by 4 ft.

1. Provision needs to be made for coat + hats
2. Ventilation is necessary for winter (jacketed stove) would keep
3. Room can be enlarged for 1,000. see plan below.

GENERAL REMARKS

Under this heading the Inspector should report upon the general management of the school and offer any suggestions for improvement he may wish to make.

- Proposed Plan -



The above is only a rough idea what could be easily done by extending 15 ft or more if possible to one side. The roof of the school is quite high & I am assured it can be done. It has been mentioned to agent Mc Gregor and understood he is against the idea. Why is a question. Indians are Consumptive & to have such an average attendance with only 12 cu ft of air space per child certainly will not help them. I might say that it is useless to encourage attendance here unless something is done. 43 were present but 38 is the capacity. and 34 were at an winter meeting. Kindly do something. The Mc Gregor idea & feelings should not be considered. Health first.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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12-4-5



Extract from Report of Inspector Bennett on the
West Bay Indian Day School - dated May 12th, 1926.



R

Original on file 12-4-6

Some desks broken.
Stove set on bricks (no legs) - Shouldn't a new one be
arranged for?
Blackboards should be refinished.
Drinking cups needed.
7 new shades needed, teacher will give dimensions.

The attendance this spring has been good considering
the distance some have to come. Yet the enrolment is only
a little more than half what could attend. Yet the seat-
ing capacity is only 38 (almost Aver. Att.) and the room
is crowded. Consequently they cannot urge a full attendance
Room is 30 x 20 x 8 1/2 = 5100 cu. ft. which is only 129 cu.ft.
of air space per child when ordinary health requirements demand
250 cu. ft. air space per child. As it is there were 5 pupils
sitting on boxes. Yet you cannot add more seats. The class-
room needs enlargement. In winter terms I understand that
the odors are terrible at times since the windows and doors
cannot be left open long. The school gets the full force
of winds down West Bay from the North. (See Gen. Remarks etc.)

(See also attached page from Inspector's Report.)

Mr. [unclear]
Band funds
Just will have to wait
for Sept 27-28

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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POOR
COPY

12-4-5.

Ottawa, May 18th, 1926.

Sir:

The Separate School Inspector, in a report on his recent inspection of the West Bay Indian Day School, states that some of the desks are broken; that the stove is set on bricks and that a new stove should be supplied. He also states that the blackboards should be refinished, and that a supply of drinking cups and window shades should be furnished.

I have to request that you will arrange to have any broken desks repaired and placed in good condition.

Please furnish a report regarding the stove, stating whether you would recommend that a new one be supplied for next winter's use. If so, you should give the approximate cost of a new stove of a type considered satisfactory to heat the school.

Please also furnish a report regarding the condition of the blackboards and state what is required to have them placed in a good state of repair.

You may arrange for the purchase and installation of 7 new window shades of the size required. The teacher will be able to give you the dimensions.

You may also purchase a small number of graniteware drinking cups, and you should forward properly certified vouchers, in duplicate, covering the expenditure incurred in the purchase of the blinds and drinking cups.

The Inspector has drawn attention to the accommodation provided in the present classroom, which he states is far too small to accommodate the number of pupils who could attend. He states the seating capacity is for 33 pupils only; that the room is crowded and that the enrolment is only a little more than half the number that should attend. The present classroom is 30'x 20'x 8½', which only gives 129 cubic feet of air space per child, when ordinary health requirements demand that 250 cubic feet of air space per child be provided. He recommends that an addition be built to the present classroom by an extension to the building of at least 15 feet or more, if required. More cloak room space is also required.

I have to request that you will make full enquiry regarding the accommodation, and furnish a report regarding the size of the addition required to the present building to provide ample accommodation for all the Indian children who would attend.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

- If possible -

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

- 2 -

If possible, you should state the approximate cost of having this addition built, and a rough sketch should be furnished by you showing the dimensions of the present classroom and the proposed addition. You should state whether, if it is decided to have this addition built, you can arrange to have the work done by day labour under the charge of a competent foreman, you to purchase all material after obtaining competitive prices. The Department will expect to have a reply from you at an early date giving as full information as possible regarding the addition to the building, the cost of same, etc.

Your obedient servant,

J. D. McLean

J. D. McLean,
Asst. Deputy and Secretary.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

West Bay Band.

No. of Account *281*

INDIAN TRUST FUND

The Department of Indian Affairs,

To *R. E. Baxter, Esq., Gore Bay, Ont.,*

DATE		AMOUNT
West Bay School,		
Authorized by Dept. letter No. 12-4-5 dated May 11/26.		
1926.		
May	22	To 1 gal. Chimney top 2 3 75

1798
sent 27/5/26
EXAMINED and
found correct.
[Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

12-4-5



Letter No.

Office of the Gore Bay, Indian Agency,

May 22nd 1926. 192...

[Handwritten signature]

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ 3.75 in favour

of F.W. Baxter, Esq., Gore Bay, Ont.,

for West Bay school,

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated May 11/26.



Your obedient servant,

[Handwritten signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

[Handwritten initials]

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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12-4-5

INDIAN AGENT'S OFFICE

Gore Bay,



May 26th 1926.

19

IN YOUR REPLY REFER TO
No. 12-4-5
ALSO
TO DATE OF THIS LETTER

Sir—

Referring to your letter of 18th instant I
beg to report that the blackboards at West Bay School
are as follows,--

- 2 Small and one large, Good.
- 3 Small poor,
- 1 large Fair.

Three poor ones could be painted or treated and if an
improvement it could be used on the one "Fair" as it is
too good yet to be spoiled. I have not seen much benefit
from any I have seen treated. Probably not right paint
used.

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa.

*West Bay School
in perfect*

POOR
COPY

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

12-4-5

INDIAN AGENT'S OFFICE

Gore Bay,



May 27th 1926.

IN YOUR REPLY REFER TO
No. 12-4-5
ALSO
TO DATE OF THIS LETTER

Sir,



Referring to your letter of 18th instant re West Bay school and particularly to that portion pertaining to the increasing the size of the classroom I beg to sayt hat yesterday I looked over the proposition and am surprised that the Inspector did not condemn the building as I consider that nothing satisfactory can be done with it.

To increase the length of the classroom would be expensive as building has a mansard roof, which one third would have to be taken off and no ordinary increase, after taking off cloak rooms would give sufficient air space as an increase in attendance would result if there was room and in fact that could not be remedied with the low ceiling as at present.

An extension at the side of classroom could only be done by a lean-to, and as eave is only 15 ft. from floor could be not more than 12 ft. wide to allow for fall in the roof, window sash now within one inch of ceiling, and a cloak room off the end would not allow more than 200 cubic feet of air for each child with the present seating capacity and allowing for an increase of only ten, this would be reduced to 155.

There is now one lean-to to this building with a seven foot ceiling at low side and another seems so impracticable that I would advise a new school, with cellar furnace &c.,

I enclose herewith floor plan of school building and the only practicable way of enlarging the classroom.

Your obedient servant,

[Signature]
Indian Agent.

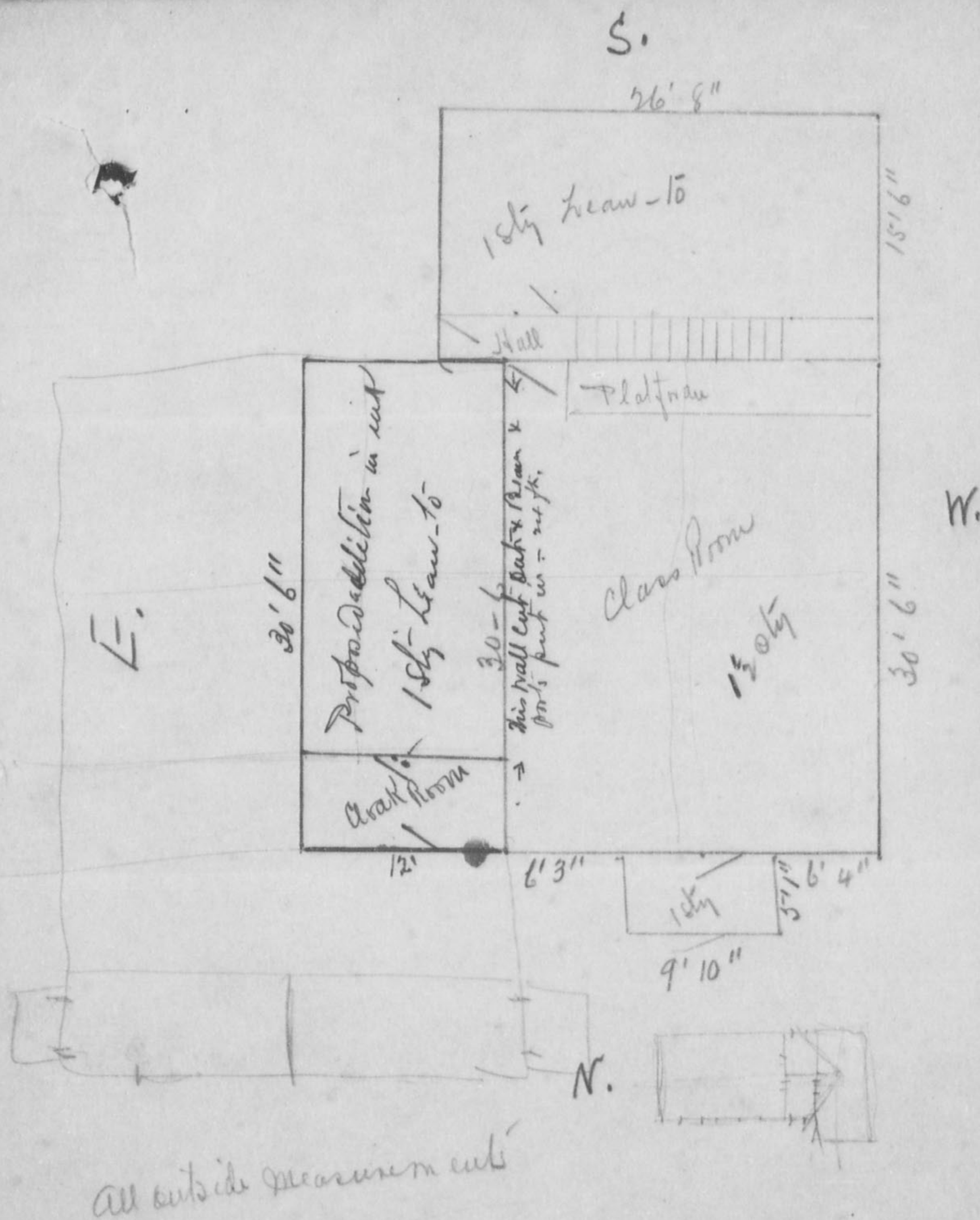
The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

*Capital 104872
38
7/6/26
Capital 104872
38
7/6/26*



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay Band.

No. of Account *251*

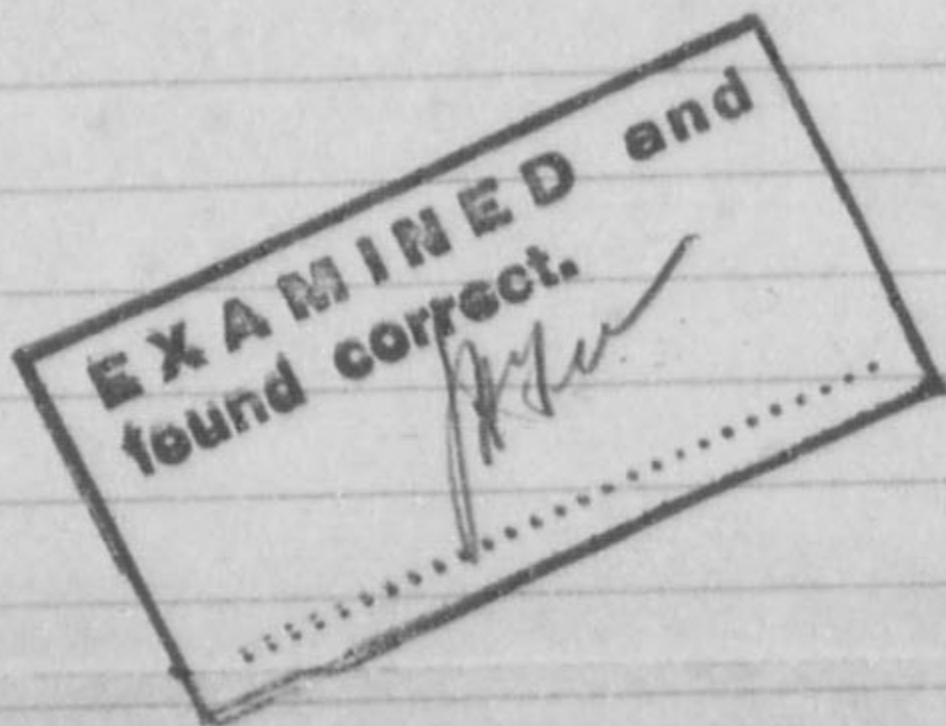
INDIAN TRUST FUND

The Department of Indian Affairs,

To James Beboning, Excalalar, Ont.,

DATE		West Bay School,	AMOUNT
1926.		Authorized by Dept. letter No. dated	
May	26	To putting 23 cords wood in woodshed 23 hrs @ .25	5 75 ✓

*2246/26
sent 10/6/26*



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

West Bay.
May 25/26

Dept. Indian Affairs
to James Beboing to
23 hrs. work @ 25¢ an hr.

5.75

O. D.

Piscilla Lavallie

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5

No.



Office of the Gore Bay, Indian Agency,

[Signature]

June 2nd 1926. *[Signature]* 192

Sir,

[Stamp]

I enclose herewith Vouchers Nos.,

amounting to \$ 5.75 in favour

of James Beboning, Exeelsior, Ont.,

for work at West Bay school,

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Signature]

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

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COPY

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Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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COPY



12-4-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

June 4, 1926.

Memorandum:

OK
Dr. Scott

Mr. Separate School Inspector Bennett recommends that an addition be built to the West Bay Indian Day School. The present classroom is 30 x 22, which is wholly inadequate for the enrolment of 48 and the average attendance of 34. Mr. Indian Agent McGregor states that the present building should be condemned as nothing satisfactory can be done with it. The ceiling is very low and the building is not worth any expenditure. He strongly recommends a new classroom and teacher's residence, combined.

The Band has to its credit, Capital Account, \$104,872.38. I suggest that the Band in Council be asked to pass a resolution, asking the Department to expend the sum of \$7,000 for a new building.

Russell D. Service
Supt. of Indian Education.

*42 desks \$6500
In on sayp 6500
will take as I
+ from desk
RTP*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

*POOR
COPY*

12-4-5.

Ottawa, June 8, 1926.

Sir:

I have your letter of the 26th ultimo, with reference to the building in use at the West Bay Indian Day School. I note your recommendation that a new building be erected. There are no funds in the Appropriation for Indian Education to make replacement and I have to suggest that the capital funds of the Indian Band (at present \$104,872.38) be used. I should be grateful if you would have the Indian Band in Council pass a resolution, asking the Department to expend the sum of \$7,000 for a new classroom and teacher's residence combined.

You should indicate the best method of erecting the proposed new building, i. e., by contract or by day labour. If by day labour, you would have to purchase the materials, secure a competent foreman and have the work done under your direction, using Indian labour as much as possible. If by contract, tenders would be called and the work given to the contractor quoting the lowest and you would be responsible to see that the building is erected according to plans and specifications.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Sore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

INDIAN AGENT'S OFFICE

Gore Bay,



June 24th 1926. 19

IN YOUR REPLY REFER TO
No. 12-4-5
ALSO
TO DATE OF THIS LETTER

Sir,—



Referring to your letter of 8th instant re building a new school and teacher's residence at West Bay I beg to advise that the band at a meeting held on 23rd voted 30 to 1 against the proposition.

It seems that someone in the Department asked Rev. Father Papineau to try and get the Indians to favor it and I was surprised yesterday that anything was known there about it, but their minds were made up at a meeting they had held themselves and I did not have a chance. As far as I could learn Father Papineau was in favor of it and they probably had too much time to talk it over.

*In MacInnes
Memo to
Cromwell*

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

*Mr. MacGregor
for memo
7000.*

Ottawa, June 30, 1926.

Sir:

I have your letter of the 24th instant, with reference to the provision of a new school and teacher's residence at West Bay. I note that the members of the Band voted against our proposal. The Department wishes to arrange suitable classroom accommodation as soon as possible and it has been decided to recommend to His Excellency the Governor in Council that the capital funds of the Band be used for the purpose. I believe this action to be in the best interests of the Indian Band - see Section 90 of the Indian Act.

It is possible that the present classroom could be converted into a teacher's residence and a new classroom erected. The materials in the lean-to might be used to fit up the residence. Please let me have your opinion of this procedure as such arrangement would mean a much smaller expenditure. You might let me know what type of foundation is under the classroom and what is the condition of the whole structure.

Your obedient servant,

J. D. McLean

J. D. McLean,
Asst. Deputy & Secretary.

J. R. McGregor
J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

*POOR
COPY*

12-4-5

Ottawa, July 3rd, 1926.

His Excellency

The Governor General in Council.

The undersigned has the honour to recommend that an expenditure of \$7,000.00 be authorized for necessary reconstruction work in connection with the class-room and teacher's residence at the West Bay Indian Day School, in the Gore Bay Indian Agency, in the Province of Ontario, from the capital funds of the West Bay Indian band which now amount to \$104,872.38, pursuant to the provisions of Sections 89 and 90 of the Indian Act.

See

(Sgd.) H. N. Stevens

Acting Superintendent General
of Indian Affairs.

McMurt

S.G. 5-7-26
T.B. 6-7-26
O.C. 10-7-26

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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Synopsis.-

To authorise expenditure of \$7,000.00 for
necessary reconstruction work in connection with class-
room and teacher's residence at West Bay Indian Day School,
in Cere Bay Agency, Ont.

AC

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

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12-4-5
INDIAN AGENT'S OFFICE

Gore Bay,



July 3rd 1926. 19



IN YOUR REPLY REFER TO
No. 12-4-5
ALSO
TO DATE OF THIS LETTER

[Signature]
Sir,—

Referring to your letter of 30th ult. re new classroom at West Bay I beg to advise that no doubt the arrangement you mention could be worked out and the present story and half building used as a residence as the second story is arranged for that new and is in good enough shape to be used for the purpose.

The foundation of the building is stone.

Your obedient servant,

[Signature]
Indian Agent,

Await authority.
The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

[Handwritten signature]
Sir:

Ottawa, July 8, 1926.

I have your letter of the 3rd instant and I note that the present classroom could be converted into a residence at the West Bay Indian Day School. I should be grateful if you would now reply to the second paragraph of my letter of the 8th ultimo, concerning the best method of erecting the new classroom and converting the present building into a suitable teacher's residence, i. e., by contract or day labour.

Your obedient servant,

[Handwritten signature]
J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

[Handwritten signature]
J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY

1H/8

P.C. 1078



^{to be a true}
Certified copy of a Minute of a Meeting of the Committee
of the Privy Council, approved by His Excellency the
Governor General on the 10 TH JULY 1926

[Handwritten signature]



copied

The Committee of the Privy Council,
on the recommendation of the Acting Superin-
tendent General of Indian Affairs, advise that
an expenditure of \$7,000.00 be authorized for
necessary reconstruction work in connection
with the class-room and teacher's residence
at the West Bay Indian Day School, in the
Cote Bay Indian Agency, in the Province of
Ontario, from the capital funds of the West Bay
Indian band which now amount to \$104,872.38,
pursuant to the provisions of Sections 89 and 90
of the Indian Act.

[Handwritten signature]
Clerk of the Privy Council.

The Honourable
The Superintendent General of Indian Affairs.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

INDIAN AGENT'S OFFICE

Gore Bay,

July 10th 1926. 19

IN YOUR REPLY REFER TO
No. 12-4-5
ALSO
TO DATE OF THIS LETTER

Architect
Sir



Referring to your letter of 8th instant re new school building at West Bay I beg to advise that without the specifications it is hard to say whether it could be built by day labor by the Indians or not, of course it could be done by day labor by bringing in other workmen as might be necessary, but it might be better to try contract first as it might be more satisfactory and if this does not seem advisable when tenders were received the other could be tried.

Your obedient servant,

[Signature]
Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa.

Wait
Don's memo re
freeman
AAT

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

POOR
COPY



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, July 20, 1926.

Memorandum:

Mr. Fern [signature]

Mr. George Strain, Sr., of Gore Bay, Ont.,
may be engaged as Foreman on the construction of
the new Indian day school on the West Bay Reserve.

[Handwritten notes:]
It is now in order to proceed
with new classroom for 42 desks
& to convert present building old
into teacher's residence. old
lean to should be torn down.
Please note name of foreman.
I suggest to submit rough
sketch with list of materials.
[Signature] D.S.G.I.A.

[Handwritten note:]
Agent should be
informed. He lives
in same village
as foreman
[Signature]

POOR
COPY

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ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

12-4-5

12-4-5

July 27, 1926.

Sir,-

I beg to advise you that you may proceed with the building of the new classroom for the Indian Day School on the West Bay Indian Reserve by day labour, and that you may employ Mr. George Strain, Sr. of Gore Bay to act as foreman. As much of the labour as possible on the building should be done by the Indians. It is the intention to convert the present classroom into a teacher's residence, and to build a new classroom to the present residence with accommodation for 48 desks. In the purchase of materials required competitive prices should be obtained and the purchase made from the firm quoting the lowest prices. Time sheets should be kept for all labour, and I am sending you, under separate cover, forms for this purpose. They should be prepared and forwarded to the Department in duplicate.

An advance cheque to pay for labour will be sent you on application.

Your obedient servant,

J. D. Wilson.
Asst. Deputy & Secretary.

J. E. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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12-4-5
INDIAN AGENT'S OFFICE

Gore Bay,



July 30th 1926.

19

IN YOUR REPLY REFER TO
No. 12-4-5

ALSO

TO DATE OF THIS LETTER

anchit
Sir,—

Referring to your letter of 27th instant re building classroom at West Bay I beg to advise that I saw Mr Strain today and he is willing to take on the work and wants \$9. per day.

Will plans and specifications be sent me?

I suppose that the room will be heated by furnace from basement and should provision be made to heat the teacher's residence in the same way. Have you any particular advise as to how to place the new part. The front door of the present school could be closed for the time, if thought necessary. Roof of present building has mansard roof.

All wood materials would have to come from Owen Sound as no dry lumber could be obtained. By ordering everything at one time a better freight could, no doubt, be obtained.

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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COPY

12-4-5

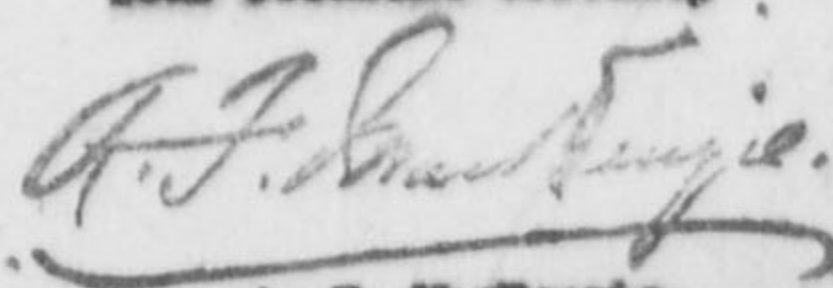
August 5, 1926.

Sir,-

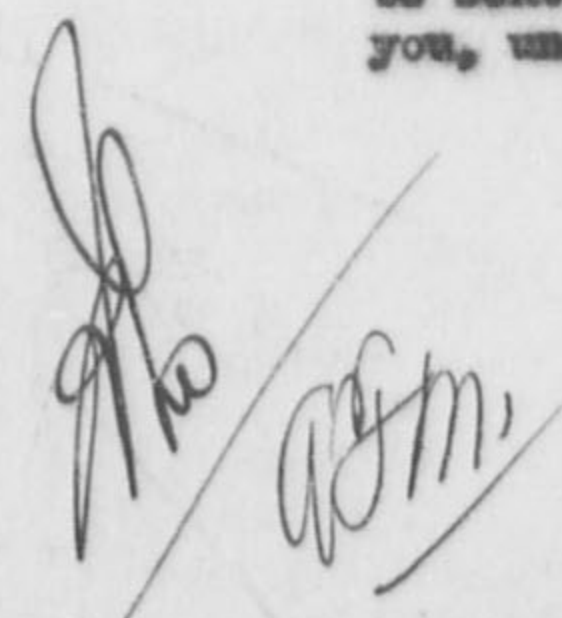
Replying to your letter of the 30th ultimo, with reference to the building of a new classroom at West Bay, I beg to say that you may employ Mr. Strain to act as foreman for this work. The classroom should be built in such a way that it will join up to the best advantage with the present building, which is to be converted into a teacher's residence. It is not thought necessary to place a cellar under this classroom, as it can be more economically and satisfactorily heated by means of a stove. When you have consulted with Mr. Strain on the best way of building the classroom, he should furnish you with a list of the materials required, and competitive prices should be obtained and the materials purchased to the best advantage.

Time sheets should be kept for all labour and forwarded to the Department in duplicate. An accountable cheque will be sent you to pay for wages on application. I am sending you, under separate cover, copies of time sheets.

Your obedient servant,



A. F. MacKenzie.
Acting Asst. Deputy and Secretary.



J. E. MacGregor, Esq.,
Indian Agent,
GORE BAY, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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www.collectionscanada.gc.ca

West Bay Band.

No. of Account

251^c

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs T.I. Thomson, Ltd. Owen Sound.

DATE		AMOUNT
West Bay Classroom.		
1926.	Authorized by Dept. letter No. 12-4-5 dated Aug. 5/26.	
Aug 31	To bill goods as per contract	213 50
	1 Bbl Lime	2 85
		\$ 216 35

4742
sent 17/9/26

EXAMINED and
found correct.
[Signature]

at this voucher is correct, that the material has been supplied, the work performed just; also that the expenditure has been incurred legitimately and that each item charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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Poor
copy



PLUMBING GOODS
STEAM FITTERS
MILL SUPPLIES

T. I. THOMSON, LIMITED

WHOLESALE AND RETAIL

HARDWARE & METAL MERCHANTS

OWEN SOUND, ONT., *Aug 13th* 1926

*J. Russell McGregor Esq.
Indian Agent
Geest Bay.*

*Dear Sir: Your letter of 11th inst together
with list of hardware received.
We have pleasure in quoting you on material
listed the sum of \$213.50 Two Hundred and
Thirteen dollars and Fifty cents delivered on
dock at West Bay.*

*This figure is on the best materials. Veneer
Brick - Yale Locks. Jarred Roofing felt. If
ordinary Jar paper is used it would reduce
our figure 16.00 also we could furnish a
cheaper grade of Locks.*

*If you want to use this black board slate at
school opening it would be necessary to order
at once as deliveries are extremely slow.*

*We thank you very kindly for this inquiry
and trust we may have the pleasure of
serving you. M^r George Strain whom*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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PLUMBING GOODS
STEAM FITTERS
MILL SUPPLIES

T. I. THOMSON, LIMITED

WHOLESALE AND RETAIL

HARDWARE & METAL MERCHANTS

OWEN SOUND, ONT.,.....192

*I notice is foreman. Knows our firm
quite well and we assure you we will
give your order every personal attention*

Yours truly.

T. I. THOMSON, LIMITED.

Walden Thomson

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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Material for West Bay Indian School, Exeelsior P.O.
Department of Indian Affairs,

Blackbeard 2 ft. 10" x 22 ft. 10" 75-2
200 lb 2 1/2" nails 11.00
100 " 4" " 5.50
100 " 3" " 5.50
100 " 2 1/2" finishing nails 5.50
100 " Shingle nails 5.50
2 Outside door mortice locks, specify kind 2.10
2 Inside " " 2.10
3 pr 4" butts 1.00
2 pr 3" " 1.00
5 window lifts & hooks steps 1.50
5 " locks 1.50
7 rolls tarred felt 15.75
18 rolls building paper, grey 12.80
1 Bbl Lime 3.00
400 red brick 17.00
30 bags cement 17.00
2 ventilating plates for foundation walls 10" x 12" 3.00
48 clothes hooks. wire 50 japanned. 2.50
old Brass 3.75

50 x per sq ft
60.38

Gere Bay, August 10th 1926.

J. Russell McGregor,
Indian Agent,

George Strain, Foreman.

Recd
Aug. 20/26

Kindly give Jackson & Co
a Price on these items at-
once F. D. B. boat at- down land

F. D. B.

Return the list with prices

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

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DEPARTMENT *Indian Affairs*

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders *17* *Aug 10* 192*6* by letter *Ret mail* Due 192*6* by *Self* *Aug 30* 192*6* by *Self*

FIRMS ASKED TO QUOTE

ARTICLES

REMARKS

*14 dowl
West Bay
Classroom*

*J. H. Thomson
Asaun*

*Jackson
Quincy*

1213.50 not sufficient

*X Locks poor quality
Dow paper low grade
Blackboards not flat
and then under to left
I could not hold
weight to open door
J. H. Thomson
West Bay*

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—
tenders marked with circle not satisfactory for reasons given in remarks column.

DATE *12/9/26*

Signed *J. H. Thomson*

Dept. of *Indian Affairs*

City or town *West Bay*

Province *Manitoba*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

*POOR
COPY*

PUBLIC ARCHIVES
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CANADA

DEPARTMENT *Indian Affairs*

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tender called *Aug 10* 192*6* by letter phone Due *Ret mail* 192... Opened *Aug 30* 192*6* by *Sief*

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
<i>11 dwt.</i>	<i>J.A. Thomson</i>	<i>Jackman</i>				
<i>West Bay</i>	<i>Osborn</i>	<i>Opus Bay</i>				
<i>Classroom</i>	<i>*213.50</i>	<i>not satisfactory</i>				
		<i>X</i>	<i>locks poor quality</i>			
			<i>for paper low grade</i>			
			<i>black boards in school</i>			
			<i>and their heads to lap</i>			
			<i>damaged not hold</i>			
			<i>weight to open door</i>			
			<i>& chimney doors at</i>			
			<i>West Bay</i>			

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—
tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed

Dept. of

City or town

Province

DATE

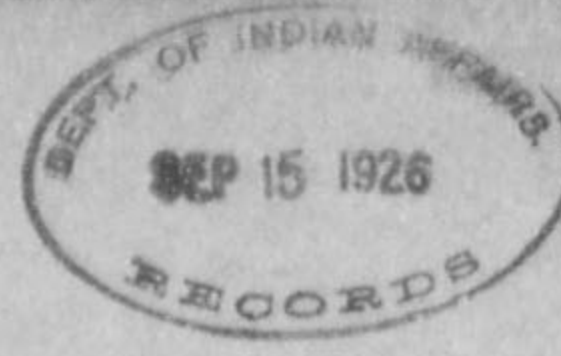
13/9/26

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

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COPY

12-4-5



Let

Office of the Core Bay, Indian Agency,

Ophe

September 13th 1926. 192...

Sir,

I enclose herewith Vouchers Nos.....,
amounting to \$ 216.35 in favour
of Messrs T.I. Thomson Limited, Owen Sound.
for supplies West Bay School,

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated August 5/26.

*ap 26/26
pm*

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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Indian Affairs

LOCAL
Aug 10th 1926

Tenders filed Aug 10th 1926 by letter phone Due Soon as possible 1926 Opened by Messrs. J. & J. 70

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

I recommend that lowest tenders, as underlined, which have been accepted, be approved-
tenders marked with circle not satisfactory, for reasons given in remarks column.

Dept. of

City or town _____

Province

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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DEPARTMENT *Indian Affairs*

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Aug. 10th 1926 by letter phone Due same as above 1926 Opened by 1926 by Musclepro

FIRMS ASKED TO QUOTE

REMARKS

ARTICLES

Sov Lumber
Sov

John Harrison
London
Census

X 1125,00

H 1427. 00
Hess Oak Bay

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—
tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed _____

Dept. of.

DATE.....

City or town _____

Province

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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All agreements are contingent upon strikes, accidents and delays, account of shortage of material or other causes beyond our control, and in event of loss by fire or other causes, we may cancel any unshipped balance. Estimates are subject to confirmation and our acceptance on receipt of order.

Estimate No. 860

John Harrison & Sons Company

Limited

Re: West Bay School,
Dept. Indian Affairs.

Owen Sound, AUGUST 13th, 1926. 19

Mr. J. Russell McGregor,

PLEASE ACKNOWLEDGE RECEIPT

Indian Agent, GORE BAY, Ont.

Replying to your enquiry of the 11th we will furnish the following articles, AS DESCRIBED

BY US, for the sum of **FOURTEEN HUNDRED AND TWENTY-SEVEN DOLLARS**

(\$1427.00) Net 30 days F.O.B. Freight paid to West Bay, Ont. (Government Tax If any.)
for Carload lot shipment.

Please check carefully before sending acceptance, as this Estimate only includes the following items

150 pos. 2 x 4 x 12 ft. Hemlock or Spruce sized
72 " 2 x 8 x 12 " " " "
72 " 2 x 6 x 12 " " " "
60 " 2 x 6 x 18 " " " "
1100 ft. B.M. Maple Flooring 13/16" XXX (second grade)
5600 " " Rough Lumber 1" D1S Hemlock
3200 " " 7/8" Georgia Pine 'V' Joint
15 M. "XXX" best grade Cedar Shingles
200 L. ft. 1 x 2" Bed Moulding Geo. Pine
200 L. " Quar. Round
150 L. " 1 x 2" Bed Moulding pine for cornice
48 ft. L. 2 x 10 x 12 D. Dressed Pine,
150 " " Frieze Board 8" wide Dr.
150 " " 1" x 1-1/2" " "
40 " " 1 x 6" White Pine " "
40 " " 1 x 8" " " "
200 " B.M. 'V' Joint White Pine 7/8"
5 Windows, Sash and Frames complete, box frame, weights and pulleys complete, 18 lights to window 14"x12" inside casings Georgia Pine, outside white pine
5 Storm Windows in one piece for same
2 Windows complete with sash - 9 lts. 14"x14" to be stationary. All Windows to be primed and glazed.
60 ft. B.M. White Pine D2S 12" wide
50 " " Geo. Pine 6" wide O.G. both edges
25 " L. Chalk Mould
25 " " 1/2" Moulding rabb't'd out 1/4"x1/2" for holding blackbd.
2 I.S. Doors & Frames complete, 5 panel 2-8x6-8x1-1/2" Jamb 6" Geo. Pine
2 O.S. Doors & Frames complete, 5 panel 7" jamb, White Pine with 1" strapping around outside frame for receiving drop siding. Inside casing Geo. Pine 2-10 x 6-10x 1-3/4"
126 L. ft. Base Board 8" wide with 1-1/2" cap for water table
50 L. " 4" wide White Pine
50 L. " 5" " "
1600 ft. B.M. Pine Drop Siding
.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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CANADA

Poor
COPY

E.P.H. J. HARRISON,
President & Manager.

T.M. DAVIDSON,
Assistant to Manager.

A.N. HARRISON,
Vice President.

J.E. HARRISON,
Secretary.

E.J. DEBRICK,
Treasurer.

JOHN HARRISON & SONS CO., LIMITED

DIMENSION TIMBER, LUMBER, LATH, SHINGLES, TIES, POSTS, POLES,
SASH, DOORS, INTERIOR FINISH, SKEWERS, DOWELS, &c.

ESTABLISHED
1869.

SAW & PLANING MILLS AT OWEN SOUND

Maple, Birch and Oak Flooring
Kiln-dried, Side and End Matched

OFFICE 1417 SECOND AVE. W.

Cable Address "HARRISON"
Code A.B.C. 5th Edition.

OWEN SOUND, ONT.,
CANADA.

AUGUST 16th, 1927.

Mr. J. Russell McGregor,

Indian Agent, GORE BAY, Ont.

Dear Sir:

We are pleased to receive your favor 11th inst.
and enclose herewith our Estimate No. 860, with lump sum price
on bill of lumber, shingles and millwork re West Bay School. You
will note have not included Gov't. Sales Tax in this quotation,
as presume tax would be eliminated in the case of an Indian School:
if not, would have to add tax to invoice in usual way.

Offer is also subject to immediate acceptance and
would propose shipping Lumber, Shingles and Siding with the outside
frames, trim and sash to follow later.

Please advise at earliest convenience whether may
accept order or not and oblige.

Assuring you of our most careful attention and
thanking you for the enquiry, we remain.

Yours very truly.

JOHN HARRISON & SONS CO. LIMITED.

ENC.
D.

Indian Affairs. School Files.
(KG 10, Volume 6178, File 444-5, part 2)

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PHONE 1434

ESTIMATE No 220

No work hand-cleaned unless specifically noted on estimate.
Unless Otherwise Specified Herein
We do not include any metal work or hardware.
We do not put windows in place in the building.
All necessary measurements and drawings to be furnished us.
All agreements are contingent upon strikes, accidents or delay, unavoidable or beyond our control.
Quotations subject to change without notice.

³⁰⁰
Cooman Lumber & Mill Co. Ltd.

MANUFACTURERS OF
SASH, DOORS, INTERIOR and EXTERIOR FINISH
Rough and Dressed Lumber
SAULT STE. MARIE, ONT.

Orders for special work are accepted with the distinct understanding that cancellation cannot be made, after order has been started. Best efforts in every case will be made to ship within time promised, but we make no guarantee to do so.

Aug. 13, 1926.

TO Department of Indian Affairs:

JOB West Bay, Ontario.

F. O. B. CARS SAULT STE. MARIE, ONT.

FREIGHT ALLOWED TO West Bay AMOUNT \$ 1125.50

QUANTITY	PLEASE EXAMINE THIS ESTIMATE CAREFULLY, AS WE AGREE TO FURNISH ONLY THE ITEMS NAMED AND AS DESCRIBED BY US. CLERICAL ERRORS SUBJECT TO CORRECTION.			
25	Linear feet each	chalk mld & 1" Mldg Rab.		
150	Pcs. 2 x 4 - 12	No. 1 Hemlock Siz 1S1E.		
72	" 2 x 8 - 12	do do		
72	" 2 x 6 - 12	do do		
60	" " - 18	do do		
1100	Ft. 12 x 2 1/2" -	No. 2 Maple Flooring		
3200	" 1 x 4	No. 1 Clear Fir V Joint		
15	M 3 XXX	Shingles		
200	Linear Feet 1 x 2	Y. P. Bed Moulding		
200	" " 1/2" Y. P.			
150	" " 1 x 2	White Pine D4S		
4	Pcs. 2 x 10 - 12	White Pine D4S		
150	Linear Feet 1 x 8	White Pine D4S		
150	" " 1 x 1 1/2	" " "		
40	" " 1 x 6	" " "		
40	" " 1 x 8	" " "		
200	Feet B. M. 1 x 4	White Pine V Joint		
5	Pr. Sash & ^{Box} Frs. 14x12-18	lts. Glz & Y. P. Tr		
5	Storm Sash 14x12-18	" "		
2	Sash & Frs. 14x12-9	" " " " "		
60	Linear feet 1 x 12	White Pine D4S		
50	" " 1 x 6	Yellow Pine O.G. 2 Edges		
2	I. B. Doors and Jambs 2-8x6-8-1 1/2"	& T2S J6"		
2	O.S. Doors & Frs. 2-10x6-10-1 1/2"	& I.S. Trim		
126	Linear feet 1 x 8 & Drip Cap	White Pine		
50	" " 1x4 & 1x5	White Pine D4S		
1000	Ft. B. M. 1 x 6	" " Drop Sidi		
5600	" " " 1 x 8	#1 Hemlock Boards disle		

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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NOTE—All agreements are contingent upon strikes, accidents or other causes beyond our control

Plant and Yard
C. P. R. Tracks, North Street

F. E. Hollingsworth, Mgr.
H. J. Corrigan, Supt.

SOO LUMBER AND MILL CO., Ltd.

MANUFACTURERS AND DEALERS

Rough and Dressed Lumber, Kiln Dried Interior and Exterior Finish and General Mill Work
Hardwood Floorings, Sash-Doors, Lath, Shingles, Beaver Wall Board, Paroid Roofings, etc.

SAULT STE. MARIE, ONT. Aug. 16, 1926.

J. Russell McGregor, Esq.,

Gore Bay, Ontario.

Dear Sir:—

Enclosed is our estimate covering your inquiry in full delivered to Dock here, and freight allowed to West Bay, but not Dockage there.

We have made two changes in our estimate to you. First, The hardwood flooring was asked for in No. 2. No 2 flooring is so very poor that we discontinued handling it five years ago, but we have included in our estimate 50% No. 1 Standard lengths, and 50% short flooring in No. 1 & 2. the short flooring will run 90% No. 1. This will give you a superior flooring to any No. 2 ever made. But if you prefer the Number 2 we will furnish it for \$5.50 less than our estimate. Second, the item of 3200 feet of 1 x 4 Georgia Pine V Joint has been changed to ready no. 1 Clear Fir. If you wish we can furnish you 1/2" Fir V Joint at \$32.00 off estimate and in same grade. Or, if you prefer can furnish you 3/8" Yellow Pine Clear Beaded Ceiling at Estimate price.

If our tender should be in order, ask that you have your Mr. Strain forward sketch showing thickness of walls, and 1" strapping around doors frames. With this information we can give you immediate shipment.

We would appreciate your order, and can assure you our usual good grade.
FEH.

Very truly yours,
SOO LUMBER & MILL CO. LTD.

F. E. Hollingsworth

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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West Bay Band.

No. of Account 2512

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs See Lumber Co. Sault Ste. Marie, Ont.

DATE	West Bay Classroom.	AMOUNT
1926.	Authorized by Dept. letter No. <u>12-4-5</u> dated <u>Aug. 5th 1926.</u>	
Aug 26.	To bill of lumber, Frames &c. as per contract	<u>1101 00</u>
		\$ 1101 00

EXAMINED and
found correct.
[Signature]

4784
cont. 25/9/26

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item on the same is a fair and just charge against the Government of Canada.

[Signature]

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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DO LUMBER & MILL CO. LTD.

MANUFACTURERS OF

INTERIOR AND EXTERIOR FINISH

DEALERS IN LUMBER, LATH AND SHINGLES

SOLD TO

Department of Indian Affairs,

West Bay, Ont.

Car No. Initials

Sault St. Marie, Ont. Aug. 26, 1926

Order No. J. Russell McGregor- Net 30 days

Shipped to West Bay

Freight Allowed to West Bay

Subject to Draft without notice after maturity

All agreements are contingent upon strikes, accidents or other causes beyond our control.

Date	Articles	Debit Amount	Credit Amount	Total
5600	ft. 1x8 No. 1 Hem. siz.			
150	pcs. 2x4x12'			
72	" 2x8x12 "			
32	" 2x6x12 "			
60	" 2x6x16 "			
1100	ft. 1x2 No. 1&2 maple flooring			
800	" 1x4 No. 1 clear fir V joint			
2400	" 1x4 " " " " "			
15	M. XXX shingles			
200	L. ft. 1x2 Y. pine bed molding			
200	" 10 " "			
150	" 1x2 W. pine d4s.			
4	pcs. 2x10x12 "			
150	L. ft. 1x8 "			
150	" 1x1 " "			
40	" 1x6 " "			
40	" 1x8 " "			
200	ft. B. M. 1x4 W. pine V joint			
5	pair sash & box frames 14x12-18			
5	storm sash " " " "			
2	sash & frames 14x14-9 lbs.			
60	L. ft. 1x12 W. pine d4s.			
50	" 1x6 Y. pine d4s. O.G. 2 edges			
2	inside door & jambs 2'8"x6'8"x1 1/2" & trim 2 sides			
2	outside " & frames 2'10"x6'10"x1 1/2" & trim 1 side			
126	L. ft. 1x8 & drip cap W. pine			
50	L. ft. 1x4&1x5 W. pine d4s.			
1600	ft. 1x6 W. pine drop siding			1101.00

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5



No.....

Office of the West Bay, Indian Agency,

September 18th 1926, 192...

gpx
Sir,

EXD

R

I enclose herewith Vouchers Nos.....,
amounting to \$ 1101.00in favour
of The See Lumber Co., Sault Ste. Marie, Ont.
for Material for classroom, West Bay,

This expenditure was authorized by Departmental
Letter No. 12-4-5 dated August 5th 1926.

Your obedient servant,

Indian Agent.

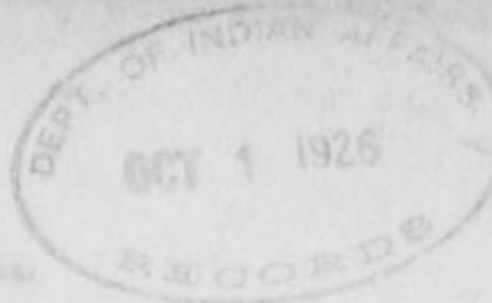
9/25/26
gpx
The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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*POOR
COPY*



12-4-5

Extract from Report of Inspector Bennett on the
West Bay Day School - dated Sept. 23rd, 1926.

Original on file 12-4-6

In building the new additional classroom the Indian Agent has the windows on the north side, which is not the best light; besides no sun will ever enter except in the middle of summer late in the evening. It is too bad. Maybe nothing else could be done. If I had known in time I might have presumed to make a suggestion. However I must acknowledge it is too late now. Indian Agents, being not building contractors, much less school authorities on building schools, should seek some advise in such matters. Nothing can be done now.

Indian Affairs. School Files.
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THIS IS ~~12-4-5A~~

C L O S E D

PLEASE SEE

12-4-5^B

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 2)

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	Indian Affairs School Files
	(RG 10, Volume 6178)
File 444-3B, part 1	Gore Bay - West Bay Day School - Salaries. 1923 - 1947
File 444-5, part 1	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1895 - 1918
File 444-5, part 2	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1919 - 1926
File 444-5, part 3,	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1926 - 1933
File 444-5, part 4	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1933 - 1938
File 444-5, part 5	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1938 - 1946
File 444-5, part 6	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1946 - 1949

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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BUILDINGS & ACCOUNTS

WEST BAY DAY SCHOOL

MANITOULIN ISLAND

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

NO. 10 FILES

VOL. 3

VOL. 2 CLOSED

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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BUILDINGS, ACCTS. &c.

WEST DAY DAY SCHOOL

Department of Indian Affairs

19

No. 12-4-5 B

19-22-5

12-4-5 A CLOSED

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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DEPARTMENT *Indian Affairs*

LOCAL PURCHASE-ABSTRACT OF TENDERS

Tender filled *Sept 18th* 192*6* by letter *B* Due 192*6* Opened 192*6* by *Booth 907*

FIRMS ASKED TO QUOTE

ARTICLES

REMARKS

*125 lb Pure W Lead
10 Gal 13. Lm oil
5 lb R. 4 lb
1 lb O. 1 lb
1 lb 4 lb
1 lb Blue ink
3 lb 1 lb 1 lb*

*O. J. Brewster 29 Thomson 14
Little Current 250.00*

48.00 50.00

*Little Current not more amount
if more wanted.*

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—
tenders marked with circle not satisfactory for reasons given in remarks column.

Signed *[Signature]*

Dept. of *Indian Affairs*

City or town *Winnipeg* Province *Manitoba*

DATE *Oct 17/26*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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*POOR
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DEPARTMENT *Indian Affairs*

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called *Sept 1916* 192*6* by letter *phone* Due 192*6* Opened 192*6* by *RMH 407*

FIRMS ASKED TO QUOTE

ARTICLES

REMARKS

*125 lb Pure W. Lard
10 gal B. Lin. oil
5 lb R. h. h.
10 lb O. Flakes
1 lb Gramine
1 lb Blue ink
30 lb R. Lard*

*A. J. Bennett Little Current 24 Thomson 141
Little Current 48.00 50.00*

*Little Current not more amount
if more wanted.*

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—
tenders marked with circle not satisfactory for reasons given in remarks column.

DATE *Oct 17/16*

Signed *[Signature]*
Dept. of *Indian Affairs*
City or town *Winnipeg* Province *Manitoba*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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Bay Band.

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Oscar T. Bennett, Little Current, Ont.

DATE		Supplies for West Bay classroom, Authorized by Dept. letter No. 12-4-5 dated Aug. 5/26.	AMOUNT	
1926.				
Sept	27	To 125 lb White Lead 17.00	21	25
		10 Gal B. Linseed Oil 1.35	13	50
		5 " R. " : 1.40	7	00
		1 qt Orange Shellac	2	00
		1 " Varnish	1	75
		1 lb Blue in oil		75
		30 lb Red Oxide .07	2	10
			48	35

EXAMINED and
found correct.
[Signature]

5-280
pt Oct 7/26

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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OSCAR T. BENNETT

Hardware, Furniture, Undertaking, Picture Framing.

Little Current, Ont. *Sept 17* 192*6*

Mr J. R. Mc Gregor
Indian Office
Love Bay
Ont

R

Dear Sir

I beg to quote you as follows

125 lb White Lead	21.25
10 Gals Boiled Oil	13.50
5 " Raw Oil	6.50
1 qt Orange Shellac	2.00
1 " Morax Varnish	2.50
1 lb Blue Ground in oil	75
30 " Red Oxide	2.40

\$48.40

Delivered @ Went Bay

Yours truly
Oscar T. Bennett
Immediate delivery

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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Indian Agents Office
 Little Current, Ont., Sept 27 1924
 Gore Bay, Ont.



Bought
of

OSCAR T. BENNETT

Hardware, Tinware, Harvest Tools
 Paints, Oils, Glass and Graniteware
 UNDERTAKING and FURNITURE

Accounts Due When Rendered For West Bay School
 The R. J. LOVELL CO. Ltd., Mfg. Stationers, Toronto 3169

8% Interest Charged on all Overdue Accounts

DATE	DESCRIPTION	FOLIO	DEBIT	CREDIT	BALANCE
	125 lbs White Lead	17.00	21 25		
	10 Gals Refined Oil @	1.35	13 50		
	5 " Raw "	1.40	7 00		
	1 qt Orange Shellac	2.00	2 00		
	1 qt Best Varnish	1.75	1 75		
	1 lb Cobalt Blue Ground in Oil	.75	75		
	30 " Red Oxide	1.07	2 10		
					\$48 35

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 3)

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PLUMBING GOODS
STEAM FITTERS
MILL SUPPLIES

T. I. THOMSON, LIMITED

WHOLESALE AND RETAIL

HARDWARE & METAL MERCHANTS

OWEN SOUND, ONT., Sept. 16, 1926. 192

R

Mr. J. Russel McGregor,
Indian Agent,
Gore Bay, Ontario.

Dear Sir:-

In reply to your letter of the 13th inst., We have pleasure in quoting you on list of goods required, the sum of Fifty Dollars (\$50.00), this includes Three Dollars and Seventy-five cents (\$3.75) for cans, which will be credited on the return of cans. We have quoted you on Elephant Brand White Lead and the very highest quality of goods.

We trust that this quotation will enable us to secure your order, which we can assure you will have our most prompt attention, we remain,

Yours truly,

T. I. THOMSON, LIMITED.

TWT.

TWT/SW.

84

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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No.....

12-4-5



Office of the Gore Bay, Indian Agency,

Cost
Sir,



October 1st 1926. 192...

I enclose herewith Vouchers Nos.....,
amounting to \$ 48.35 in favour
of Oscar T. Bennett, Little Current, Ont.,
for supplies West Bay Classroom,

This expenditure was authorized by Departmental
Letter No. 12-4-5 dated Aug. 5/26.

o/c 251
[Signature]

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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REQUISITION FOR SCHOOL MATERIAL

For West Bay Day School on West Bay
 Reserve in Gore Bay Agency
 Date Sept 30th 1926

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
<u>Soap</u>			<u>12</u> x		<u>order letter 12-11-26</u>
<u>Step Ladder</u>	<u>1</u>		<u>1</u>		<u>Sept 29/26, p/mcl.</u>
<u>Traveling</u>		<u>Sept. 1923</u>	<u>5 yds</u> x		
<u>Roast Pan</u>			<u>1</u>		
<u>Oil Cloth Table</u>			<u>4 yds</u>		

Address to which above supplies are to be sent:

Name Priscilla Lavallee
 School West Bay
 Post Office (nearest) Expelsior P.O.
 Express Office (nearest) Little Current
 Province Ontario

Number of Pupils on Roll 29
 do in 1st Standard 14
 do in 2nd do 7
 do in 3rd do 3
 do in 4th do 2
 do in 5th do 3
 do in 6th do 1

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Priscilla Lavallee
 Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

Missus J. J. J.
 Indian Supt. of Agent.

Form to be used for each school

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 3)

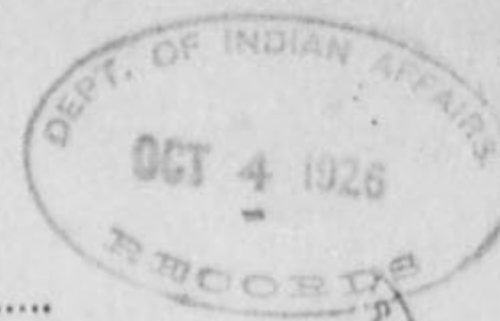
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17-4-5
INDIAN AGENT'S OFFICE

Gore Bay,

October 2nd 1926.



IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

Sir,

I enclose herewith Requisition for School material for West Bay school.

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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12-4-5.

Ottawa, October 8, 1926.

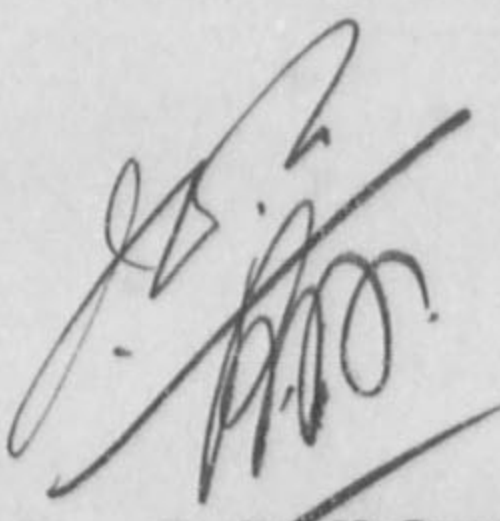
Sir:

I have your letter of the 2nd instant, enclosing a requisition from the teacher of the West Bay Indian Day School. In reply I beg to say that you may arrange for the purchase and delivery of one 6 ft. step-ladder, one roasting pan and 4 yards of table oilcloth. Please forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

J. D. McLean

J. D. McLean,
Asst. Deputy & Secretary.


J. B. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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West Bay Band.

No. of Account

251^c

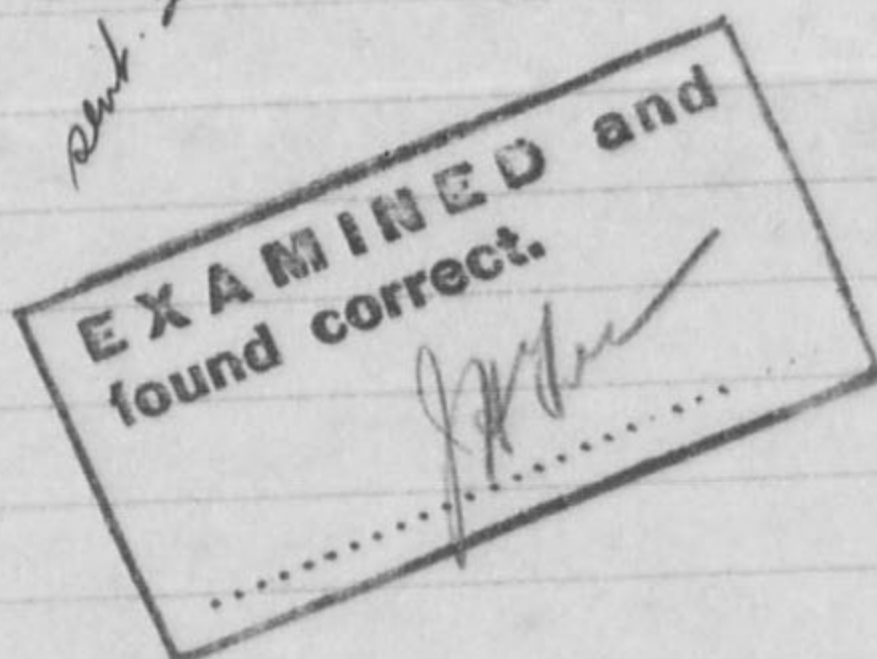
INDIAN TRUST FUND

The Department of Indian Affairs.

To A. J. Wagg, Esq., Mindenoya, Ont.,

DATE		West Bay Classroom,	AMOUNT
1926.		Authorized by Dept. letter No. 12-4-5 dated Aug. 5/26.	
Ost.	1	To Frt & Deekage on material	43 11
	14	Less Exp. Order from Thomson, Owen Sound	15 94
		Nett	\$ 28 07

5774
sent 25/10/26



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Mindemoya Oct 1/26

J. R. Giger
Saw Bay out

In account with a J. W. Giger Mindemoya out
To Freight and wharfage on mdsc for West Bay School
as follows:

Aug 29-15-M ft lumber	} 1st Prepaid 94.76	
60 Blanches Shingles		
9 Frames and 12000 ft lumber	} wharfage 7.30	
Sept 3-1 Barrel Lime 30 sec cement	} 7th X 15.04	
1 Dr Hardware 400 Bricks		
6 Kegs nails 7 Rolls Tar Paper		} wharfage 2.18
18 Rolls Paper		
Sept 5-5 Bundles Lumber at doors	} Prepaid 60	
2 " Moulding 1 Bundle Blocks		
2 " Sash wts 1 " Cord		} wharfage
Sept 12-19 Sash Glazed	} 7th X 7.06	
1 BBL Lime		} wharfage 76
1 crate Blackboard	} Freight 87	
		} wharfage 15
	} wharfage 25	
1100 ft Dressed Lbr		} 7th 806
	} wharfage 84	

Oct 14 2nd order Cour / # 725242

4311
1504
2807

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
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12-4-5



Letter No.....

Office of the.....Gore Bay,.....Indian Agency,

Correct

October 19th 1926.....192....

R

Sir,

I enclose herewith Vouchers Nos.....,
amounting to \$ 28.07.....in favour
of A.J.Wagg, Esq., Mindemoya, Ont.,
for Freight & Dockage waest Bay Classroom,

This expenditure was authorized by Departmental
Letter No. 12-4-5.....dated Aug. 5/26.....

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

West Bay Band.

No. of Account *251*

INDIAN TRUST FUND

The Department of Indian Affairs,

To See Lumber Co., Sault Ste. Marie, Ont.,

DATE		AMOUNT
West Bay Classroom,		
Authorized by Dept. letter No. <i>12-4-5</i> dated <i>Aug. 7/26.</i>		
1926.		
Sept 18	To 1100 ft. #1 Hemlock Shiplap. \$36.	39.60 ✓
	Less freight not prepaid Sept. 12 th	7.06 ✓
		\$ 32.54 ✓

EXAMINED and
found correct.

5773
sent 25/10/26

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

SOLD TO

Dept. of Indian Affairs,
West Bay, Ont.

Sault Ste. Marie, Ont. Sept. 18, 1926

West Bay

Shipped to -----
Subject to Draft without notice after maturity.

Subject to Draft without notice after maturity.

All agreements are contingent upon strikes, accidents or other causes beyond our control.

[illegible]

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

12-4-5



Letter No.

Office of the Gore Bay, Indian Agency,

[Handwritten signature]

October 19th 1926. 192

Sir,

3

I enclose herewith Vouchers Nos.,
amounting to \$ 32.54 in favour
of See Lumber Co., Sault Ste. Marie, Ont.,
for material for West Bay classroom,

This expenditure was authorized by Departmental
Letter No. 12-4-5 dated Aug. 5/26.

Your obedient servant,

[Handwritten signature]

[Handwritten signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

West Bay Band.

No. of Account.....

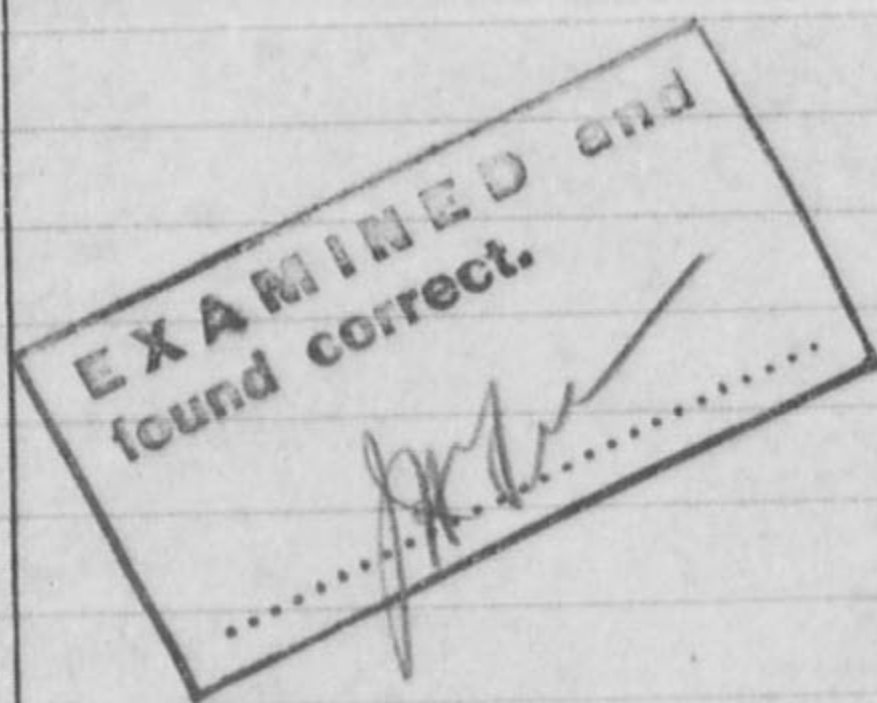
751

INDIAN TRUST FUND

The Department of Indian Affairs,

To Fred Corbiere, Excelsior, Ont.,.....

DATE		AMOUNT
West Bay Classroom,		
Authorized by Dept. letter No. 12-4-5 dated Aug. 5/26.		
1926.		
Sept 2	To 2 Pails .90	1 80 ✓



5830
sent 27/10/26

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5
Letter No.....

Office of the Core Bay, Indian Agency,

October 20th 1926. 192...

Conf
Sir,

I enclose herewith Vouchers Nos. **R**,
amounting to \$ 1.80 in favour
of Fred Corbiere, Excelaier, Ont.,
for West Bay Classroom,

This expenditure was authorized by Departmental
Letter No. 12-4-5 dated August 5/26.

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

West Bay Band.

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs.

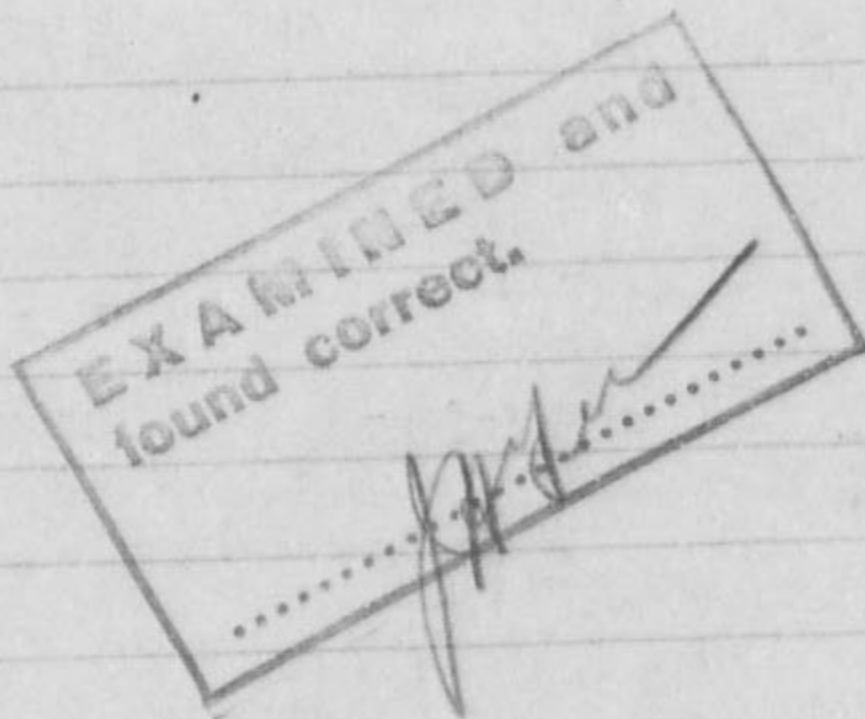
To K.M. Carbiere, Excalair, Ont.,

DATE		AMOUNT	
Supplies West Bay School,			
		12-4-4	June 30/26
		Authorized by Dept. letter No. 12-4-4.....dated Sept. 29th 1926.	
1926.		.400	.98
Sept	11	Sp 10 Yds Gingham.40 12 spools thread	4 98 /
		1.00 5 yds Toweling.25	2 25 /
Oct	2	" 12 Soap 5.00 20 yds Flaid.40	14 00
		5 lb Yarn 1.20	21 23

EXAMINED and
found correct.

[Signature]

5829/26
sent. 27/10/26



5829/26
sent 27/10/26

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

H. L. CORBIERE

Best Cured Meats, Groceries, Fruits,
Dry Goods, Etc.

Little Current *Oct 11* 19*46*

Mr.

Mr. Wm. B. Bay
School City of McEg

Pay charged on all accts. over
30 days

Forwarded

1	<i>Left</i>	
2	<i>10 yd Suet</i>	<i>9.00</i>
3	<i>12 yd Suet</i>	<i>98</i>
4	<i>12 yd Suet</i>	<i>1.00</i>
5	<i>12 yd Suet</i>	<i>1.25</i>
6	<i>12 yd Suet</i>	<i>1.60</i>
7	<i>12 yd Suet</i>	<i>8.00</i>
8	<i>12 yd Suet</i>	<i>1.23</i>

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5



r No.....

Office of the.....Gore Bay,.....Indian Agency,

October 20th 1926.192....

[Handwritten signature]

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ 21.23in favour

Mrs.

of K.M.Cerbiere, Excelsior, Ont.,

for supplies West Bay school,

This expenditure was authorized by Departmental

12-4-4

June 30th 1926

Letter No.....dated Sept 29th 1926.

Your obedient servant,

[Handwritten signature]
Indian Agent.

[Handwritten: Pay / 12-4-4]

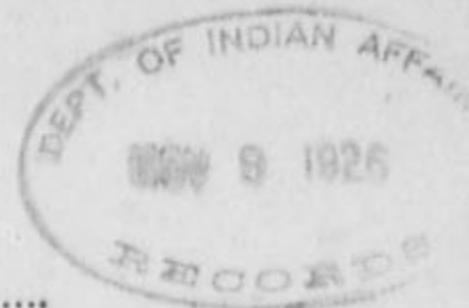
The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5
INDIAN AGENT'S OFFICE



Gore Bay,

November 6th 1926. 19

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

Sir,—

Referring to my letter with time sheets of the West Bay classroom Mr Strain says that he was not paid for week ending Octr. 2nd and as you have the receipts you can verify. According to my copies he seems to be correct, and if so the statement should be as follows,—

Eli L. Corbiere, Excelsior	\$3.00
Geo Strain Gore Bay	243.00
J.R. McGregor Advanced	92.00

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Return of Labour on the High Bay Classroom
 For week ended Oct 30th 1926

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of of wages	RECEIVED PAYMENT
Norman Laughil	1	1	1	1	1	1	6	6 00	36 00	N. Laughil
Fred Ace	1	1	1		1	1	5	3	15 00	Fred Ace
Geo. Shaw FM	1	1	1	1	1	1	6	9	54 00	

105 00 ✓

Cheque No. 11343

Balance to 338.00 8/12

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

James H. Sheehan
 Agent

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR
 COPY

Return of Labour on the West Bay Classroom
 For week ended Oct 16th 1926

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of of wages	RECEIVED PAYMENT
Norman Campbell		1	1	1	1	1	5	6 00	30	Norman Campbell
DW Debsky	1	1/2	1	1	1		4 1/2	3 00	13 50	DW Debsky
Eli L. Corbese		1					1	3 00	3 00	
DW Debsky									1 00	DW Debsky
Jos. Strain F.M.	1	1	1	1	1	1	6	9	54 00	

10 50

Cheque No. 4343

Balance \$152.00 o/p.

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

[Signature]
 Agent

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR
 COPY

Return of Labour on the West Bay Classroom
 For week ended Oct 9th 1926

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of of wages	RECEIVED PAYMENT
Norman Campbell	1	1	1	1	1	1	6	6	36 00	N Campbell
St. L. L. L. L. L.	1	1/2	1	1	1		4 1/2	3	13 50	St. L. L. L. L. L.
David Debokey	1	1	1	1	1		5	3	15 00	D Debokey
Geo Stran G.M.	1	1	1	1	1	1	6	9	54 00	

118 50

Cheque No. 4747
 Balance 50.50 8/12
 WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

[Signature]
 Agent

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR
 COPY

Return of Labour on the West Bay Clear room
 For week ended Feb 2nd 1926

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Norman Campbell	1	1	1	1	1	1	6	6 00	36 00	N Campbell
Norman Campbell	1	1					2	3 00	6 00	D Solomon
St. Lawrence	1	1	1		1	1	5	3 00	15 00	St. Lawrence
Dw Debsky				1/2	1	1	2 1/2	3 00	7 50	Dw Debsky
St. Lawrence	1		1	1	1		4	9 00	36 00	

100 50

Cheque No. 11303

Balance 68.00

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

[Signature]
 Agent

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR
 COPY

Return of Labour on the West Bay Assessment
 For week ended Sept 28th 1926

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of of wages	RECEIVED PAYMENT
M. Campbell	1	1	1	1	1	1	6	6 00	36 00	M. Campbell
Dave Solomon	1	1	1	1	1/2	1	5 1/2	3 00	17 50	D. Solomon
St. L. Corbier	1	1	1	1	1	1	6	3 00	18 00	St. L. Corbier
Louis Corbier	1				1		2	3 00	6 00	Louis Corbier
" " Train						1	1	4 00	4 50	Louis Corbier
Geo. Strain 7 man	1	1	1	1	1	1	6	9 00	54 00	Geo. Strain

136 00 ✓

Cheque No. 4747

Balance 168.50

WITNESS:

Geo. Strain

I hereby certify that the services have been performed and that the prices are fair and just.

[Signature]
 Agent

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR
 COPY

Return of Labour on the Best Hay Clearing
For week ended Sept 8th 1926

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Norman Campbell	1	1/2	1	1	1	1	5 1/2	6 00	33 00	N Campbell
Sam Solomon		1/2	1	1	1	1	3 1/2	3 00	10 50	S Solomon
St. L. Corbier		1/2	1	1	1	1	3 1/2	3 00	10 50	St. L. Corbier
Geo. Corbier				1	1	1	3	3 00	9 00	Geo. Corbier
Joe P. Deboray				1	1	1	3	3 00	9 00	Joe P. Deboray
Geo. Strain F.M.			1	1	1	1	4	9 00	36 00	Geo. Strain
Joe P. Deboray										2 25 Joe P. Deboray
St. P. Deboray										2 25 St. P. Deboray

112 50 ✓

Cheque No. 4743

Balance 304.50

WITNESS:

Geo. Strain

I hereby certify that the services have been performed and that the prices are fair and just.

Samuel P. Deboray
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Return of Labour on the West Bay Classroom
 For week ended Feb 23rd 1926

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of of wages	RECEIVED PAYMENT
Norman Caughil	1/2	1	1	1	1	1	4 1/2	6 00	27 00	N. Caughil
Fred Lee		1	1	1	1		3	3 00	9 00	Fred Lee
Joe Strain & Man	1	1	1	1	1	1	5	9 00	45 00	

81 00

Cheque No. 4343
 Balance 239.00 8/10
 WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

[Signature]
 Agent

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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 CANADA

POOR
 COPY

Return of Labour on the West Bay Classroom
 For week ended Sept 11th 1925

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of of wages	RECEIVED PAYMENT
Alfred Jawlett		1	1				2	4.00	8.00	Alfred Jawlett
St. Lawrence	1	1	1	1	1	1	6	3.00	18.00	St. Lawrence
Sarah Solomon	1	1	1	1	1	1	6	3.00	18.00	Sarah Solomon
Joe DeBoskey		1	1	1	1	1	5	3.00	15.00	Joe DeBoskey
Ray Strain	1	1	1	1	1	1	6	5.00	30.00	Ray Strain
Norman Campbell	1	1	1	1	1	1	6	6.00	36.00	Norman Campbell
Joe Strain & M.	1	1	1	1	1	1	6	9.00	54.00	Joe Strain
Joe DeBoskey & M.										

\$ 187.95 ✓

Cheque No. 4343

Balance \$ 417.00

WITNESS:

Joe Strain

I hereby certify that the services have been performed and that the prices are fair and just.

[Signature]
 Agent

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 3)

POOR
 COPY

PUBLIC ARCHIVES
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 CANADA

Return of Labour on the West Bay Charroque
For week ended Sept 4th 1926

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Joe Debrakey team 1				1/2	1	1	3 1/2	4 50	15 75	Joe Debrakey
Shi Pheborkey 1				1	1	1	3	4 50	13 50	Shi Pheborkey
Don McPraw				1	1	2	2	4 50	9 00	Don McPraw
Sam McPraw				1		1	1	4 50	4 50	Sam McPraw
Dan Solomon				1	1	1	3	3 00	9 00	D Solomon
Don McPraw					1	1	1	3 00	3 00	Don McPraw
Geo Strain				1	1	1	4	9 00	36 00	Geo Strain
Joe Debrakey team 1						1	1	4 50	4 50	Joe Debrakey

95 25

Cheque No. 4347
Balance \$604.75

WITNESS:

Geo Strain

I hereby certify that the services have been performed and that the prices are fair and just.

James McPraw
Agent

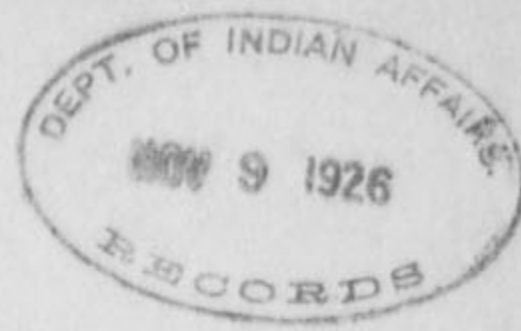
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

12-4-5

INDIAN AGENT'S OFFICE



Gore Bay,

November 5th 1926. 19

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

[Handwritten signature]

Sir,—

R

I enclose herewith return of labor for the West Bay Classroom and converting old classroom into a teachers residence.

The total expenditure was \$1038.00, leaving a balance due of \$338.00 due as follows,—

Eli L. Corbiere, Excelsior,	\$3.00
Geo. Strain Gore Bay	207.00
J.R. McGregor, Advanced	128.00

The work is all done except painting the teachers dwelling, which has one coat, the upstairs will be done shortly, but Miss Lavallie would prefer that the downstairs be left until Spring.

Your obedient servant,

[Handwritten signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

257-e 338.00
Advance
will enter + vouchers
JWS
ch 6346

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay Band.

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To See Lumber Co., Ltd., Sault Ste. Marie,
Ont.

DATE		AMOUNT
West Bay Classroom,		
1926. Authorized by Dept. letter No. 12-4-5 dated Aug. 5/26.		
Oct	8	130 ft. $\frac{1}{2}$ No. 1 fir V Joint @ \$55. 7 15
		1 door 19.63 Jam 2.60 270 L. Feet $\frac{1}{2}$ Rd. 3.30
		Trim 1 side 1.45 18 06
	19	60 ft. $\frac{1}{2}$ No. 1 Fir V Joint @ \$55. 3 30
		100 ft Maple flooring 8 50
		\$ 37 01

6323
paid 15/11/26
EXAMINED and
found correct.
[Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

SOLD TO .

Dept. of Indian Affairs.

West Bay. Ont.

Oct. 19, 1926

Sault Ste. Marie, Ont.

J. Russell McGregor, West Bay

Subject to Draft without notice after maturity.

All agreements are contingent upon strikes, accidents or other causes beyond our control.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

POOR
COPY

SOO LUMBER & MILL CO. LTD.

SOLD TO

MANUFACTURERS OF

INTERIOR AND EXTERIOR FINISH

DEALER IN LUMBER, LATH AND SHINGLES

~~RECEIVED~~

Dept. of Indian Affairs, West Bay

Sault Ste. Marie, Ont. Oct. 8, 1926

Car No. Initials

Order No. Terms Net 30 days

Freight Allowed to Soo, Ont.

Shipped to West Bay
Subject to Draft without notice after maturity.

All agreements are contingent upon strikes, accidents or other causes beyond our control.

Date	Articles		Debit	Amount	Credit	Amount	Total
130	ft. 1x4 No. 1 fir V joint	55.		7.15			\$ 7.15
1	door 3'0"x6'10"x1 1/2" fir			10.63			
1	door jamb " 2 7"			2.60			
270	L. ft. 1/20	1.25		3.38			
	Trim 1 side yellow pine			1.45			18.06
							\$25.31

75-21

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Letter No.....

Office of the.....Gore Bay,.....Indian Agency,

November 5th 1926.192....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ 37.01in favour

of Messrs Soo Lumber Co, Ltd., Sault Ste. Marie, Ont.,

for material for West Bay Classroom,

This expenditure was authorized by Departmental

Letter No. 12-4-5dated August 5th 1926.

Your obedient servant,

Russell McPherson
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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COPY

West Bay Band,

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Priscilla Lavallie, Excelsior,

DATE		West Bay dwelling repairs,	AMOUNT
1926.		Authorized by Dept. letter No. 12-4-5 dated Aug. 5/26.	
Oct	4	To paid Louise Megwans	1 50
		" " Sara "	1 50
		" " Masie Corbiers	1 00
		Per cleaning windows and scrubbing after	4 00
		Repairs	

sent. 4/12/26



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

West Bay Ont.
Oct 4/26

Dept. Indian Affairs
Dr. to Fuscilla Lavallee

Paid Louise Migwans	1.50
Sara Migwans	1.50
Masie Corbiere	1.00

For scrubbing & cleaning windows
after repairs

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5



File No.

Office of the Gore Bay, Indian Agency,

November 6th 1926. 192...

Ans

Sir,

I enclose herewith Vouchers Nos. *B*.....

amounting to \$4.00 in favour

of Miss Priscilla Lavallie, Exeelsior, Ont.,.....

for cleaning West Bay school,.....

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Aug. 5/26......

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

West Bay Band.

No. of Account *251^c*

INDIAN TRUST FUND

The Department of Indian Affairs,

To Oscar Bennett, Esq., Little Current

DATE		West Bay Classroom,	AMOUNT
1926.		Authorized by Dept. letter No. <u>12-4-5</u> dated <u>Aug. 5/26</u>	
Sept	26	To 1 paint brush	2 65
Octr	2	" 1 " "	2 65
	7	" $\frac{1}{2}$ gal Turpentine 1 can 1.25 .30	1 55
	12	5 gal R. Linseed Oil 1.40	7 00
	26	gal Paint 2.70 exp on paint .25	2 95
	29	Shellac	55
			<u>17 35</u>
			<i>4 21 12</i>

EXAMINED and
found correct.
[Signature]

6322
sent 15/11/26

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

12-4-5
Letter No.

Office of the Gore Bay, Indian Agency,

November 6th 1926. 192....

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ 17.35 in favour

of Oscar Bennett, Esq., Little Current, Ont.,

for material Webb Bay classroom,

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Aug. 5th 1926.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5 B.

/o'o

Ottawa, November 15th, 1926.

Sir:-

I beg to say that the account of \$4.00 which you submitted recently in favour of Miss Priscilla Lavallie is returned herewith in order that it may be supported by receipts. According to the account Miss Lavallie paid certain women for cleaning windows, etc., receipts from the said women are required before payment can be made to her.

INCL.

Your obedient servant,

J. D. McLEAN

J. D. McLean
Assistant Deputy & Secretary.

J. R. McGregor, Esq.,
Indian Agent,
GORE BAY,
Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

[Handwritten signature]

12-4-5 B

/o'o

Ottawa, November 15th, 1926.

Sir:-

I beg to say that the amount of \$4.00
which you submitted recently in favour of Mrs.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

/o'c

Ottawa, November 15th, 1926.

Sir:-

Referring to your letter of the 5th instant I re-inclose herewith paylists which you submitted in connection with work on the West Bay Indian Class Room. In checking over the pay list it was found that \$243.00 was paid to Geo. Strain, but that he has not received for all payments made to him. According to your report it would appear that \$207.00 only is due this man, but that there is a balance due to you.

⁶³⁴⁶ You will find inclosed official cheque number ~~6241~~ for \$338.00. Kindly complete payments to the workmen and satisfactorily adjust any existing discrepancies in connection with this matter. You should return the payroll to the Department properly receipted.

Kindly give this matter your prompt attention.

INCL.

Your obedient servant,

J. D. McLean.
Assistant Deputy & Secretary.

J. R. McGregor, Esq.,
Indian Agent,
CORE BAY,
Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
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West Bay Band.

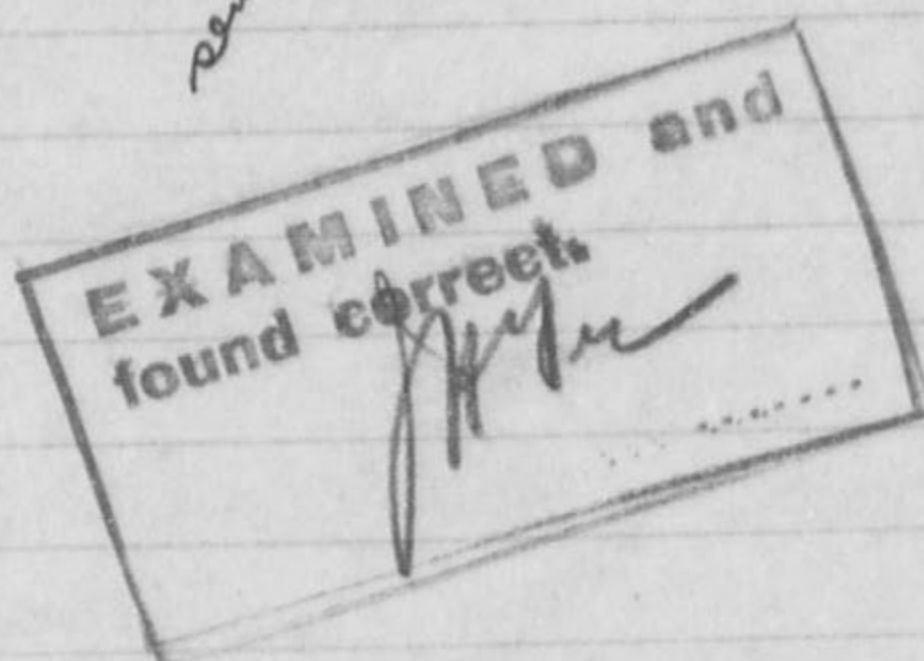
No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Debeakay, Exelsior, Ont.....

DATE		AMOUNT
West Bay School,		
Partly 12-4-5 Aug. 5/26 & Partly new wood. Authorized by Dept. letter No..... dated.....		
1926.		
Nov	13 To 42 hrs @ .25	10 50 /



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay Ont.
Nov. 13/26

Dept. Indian Affairs
Dr. to John Hebrasse
for 45 hrs. work @
25¢ an hour. \$10.50

O. K.
Pascilla Lavallée

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay Ont.
Nov. 13/26.

W. H. P. Indian Affairs
Dr. to John Hebrasse
for 42 hrs. work @
25¢ an hour. \$10.50

O. K.
Priscilla Lavalley

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5-



Letter No.....

Office of the.....Gore Bay,.....Indian Agency,

Acet

November 28th 1926.....192.....

Sir,

I enclose herewith Vouchers Nos.....,
amounting to \$ 10.50.....in favour
of John Debeskey, Excelsior, Ont.....
for Work at West Bay School,.....

This expenditure was authorized by Departmental
Letter No. 12-4-5.....dated Aug 5/26.....

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

12-4-5-

INDIAN AGENT'S OFFICE

Gore Bay,

18th November 1926.

19

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

Sr,—

I beg to advise that Miss Levallie, West Bay School asks for \$15.00 to be spent on prizes and candy for Xmas. This was amount granted last year and I would recommend that she be allowed to spend that amount.

512

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

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COPY

12-4-5
INDIAN AGENT'S OFFICE

Gore Bay,

November 20th 1926.

19

IN YOUR REPLY REFER TO

No. 12-4-5

ALSO

TO DATE OF THIS LETTER

James H. Macdonald
Agent
Sir,—

Referring to your letter of 15th instant re pay lists of West Bay Classroom, you say you are enclosing cheque #26346 for \$338.00. This was not enclosed nor has it come to hand since.

Your obedient servant,

James H. Macdonald
Indian Agent.

cf. sent 19/11/26
The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5.

Ottawa, November 22nd, 1926.

Sir:

Replying to your letter of the 18th instant, I beg to say that the Department will approve of an expenditure not exceeding \$15 in the purchase of prizes and candy for the pupils of the West Bay Indian Day School for Christmas.

Please consult the teacher as to the nature of the supplies required, and, when the purchase is made, you should forward properly certified vouchers, in duplicate, covering the cost, which should not exceed the above authorized amount.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

West Bay Band.

No. of Account 751

INDIAN TRUST FUND

The Department of Indian Affairs,

To Stewart Clarke, Gore Bay, Ont.,

DATE		West Bay Classroom (Dwelling)	AMOUNT
1926		Authorized by Dept. letter No. 12-4-5 dated Aug. 5/26	
Oct. 13		To 4 bags Fibre .65	2 60 ✓

6574/26
sent 2 1/11/26
bags.

EXAMINED and
found correct.
[Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

Gore Bay Nov-17 1926

W. T. Bay School

In apt With Stewart Clarke Dr.

TERMS

Oct	13	702 bags	febre 65	1	30
"	25	122 "	" 65	1	30
				2	60

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

Letter No.....

Office of the Gore Bay, Indian Agency,

November 22nd 1926. 192...

Sir,

I enclose herewith Vouchers Nos.....
amounting to \$ 2.60in favour
of Stewart Clarke, Esq., Gore Bay, Ont.,
for West Bay school repairs,

This expenditure was authorized by Departmental
Letter No. 12-4-5 dated Aug. 5/26.

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

West Bay Band.

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To F.W. Baxter, Esq., Gore Bay, Ont.,

DATE		AMOUNT	
1926.			
West Bay Classroom,			
Authorized by Dept. letter No. 12-4-5 dated Aug. 5/26.			
Sept	13	To 32 lb Gal. Iron. 10	3 20
	15	" 27 1/2 lb " " .10	2 75
		1 Thimble .15	15
	27	" 1 Ventilator	5 00
Oct	2	" 1 Pump valve 20 4.00 1.75	20
	9	" 1 Floor thimble 20th 1 Register 1 Face	5 05
	30	1 Register 4.00	4 00
		6 Con. Elbows. 30 1.00 7.20	9 00
		20 ft Con. Pipe. 12 2.40 60 Ft Hare trough. 12	5 30
		2 Damper Pipes. 45 .90 3 Steve pipes. 30 .00	1 00
		42 Steve Pipes. 25 10.30 2 x 1/2 pipes. 15 .30	2 20
		1 Steve Board 2.50 11 elbows. 35 3.85	14 35
		51 1/2 ft. 1 1/2" pipe. 22 6.93 2 elbows. 40 .80	2 50
		9 lb Gal. Iron. 10 .90 2 1/2 lb Asbestos paper. 10 .25	7 75
		1 heating stove 15 00 1 Heating stove 30.00	1 15
		10 hrs Labor. 1.00 10 hrs Labor. 50 5.00	45 00
Nov	11	3 len. 4" pipe. 20 .60 2 elbows. 25 .50	15 00
			1 10
			\$ 122 50

1 Per Retd

6754/26
Recd 2/12/26

EXAMINED AND
found correct

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work and the charges are fair and just; also that the expenditure has been incurred legitimately and that of the same is a fair and just charge against the Government of Canada.

[Signature]

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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POOR
COPY

ESTIMATES FURNISHED FREE

AGENT FOR FURNACES

GORE BAY, ONT. *November 12* 192*6*

M. *J. R. McEwen Esq.*
West Bay Indian School

(2)

IN ACCOUNT WITH

F. W. BAXTER

1926 PLUMBING HEATING EAVETROUGHING TINSMITHING

TERMS: CASH

ACCOUNTS DUE WHEN RENDERED

8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

		<i>forward</i>		<i>\$</i>	<i>61 48'</i>	
<i>Oct</i>	<i>30</i>	<i>Lo. heating stove</i>			<i>15 00'</i>	
		<i>" 1 heating stove</i>			<i>30 00'</i>	
		<i>" 10 hours labour @ <u>1.00</u></i>			<i>10 00'</i>	
		<i>" 10 " " @ <u>.50</u></i>			<i>5 00'</i>	
<i>Nov</i>	<i>11</i>	<i>" 3 lengths 4" pipe @ <u>.20</u></i>			<i>60'</i>	
		<i>" 2 elbows 4" @ <u>.25</u></i>			<i>50'</i>	
				<i>\$</i>	<i>122 58'</i>	
<i>+</i>		<i>1 In Retd</i>			<i>50'</i>	
					<i>122 08'</i>	

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

*POOR
COPY*

GORE BAY, ONT. November 12 1926

M

J. R. McGregor, Esq.
West Bay Indian School

IN ACCOUNT WITH

F. W. BAXTER

1926

PLUMBING

HEATING

EAVETROUGHING

TINSMITHING

TERMS: CASH

ACCOUNTS DUE WHEN RENDERED

8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

Sept	13	Lo 32 ^{ft} galvanized iron @ <u>10</u>	\$ 3 20
	15	" 27 ^{ft} " " @ <u>10</u>	2 75
		" 1 Chimney Thimble	15
	27	" 1 Ventilator 12"	5 00
Oct	2	" 1 Pump Valve	20
	9	" 1 floor Thimble 7" X 12"	20
	20	" 1 Register 12" X 15"	4 00
		" 1 " Face 12" X 15"	1 75
	30	" 1 Register 12" X 15"	4 00
		" 6 Conductor elbows 3" @ <u>30</u>	1 80
		" 60 feet Eve trough @ <u>12</u>	7 20
		" 20 " Conductor @ <u>12</u>	2 40
		" 3 stove pipes 6" X 7" @ <u>30</u>	90
		" 2 damper pipes @ <u>45</u>	90
		" 2 half pipes @ <u>15</u>	30
		" 2 tee pipes 7" @ <u>50</u>	1 00
		" 42 stove pipes 7" @ <u>25</u>	10 50
		" 11 elbows 7" @ <u>35</u>	3 85
		" 1 stove board	2 50
		" 31 ^{ft} 2 feet of 1 ¹ / ₄ " pipe @ <u>22</u>	6 93
		" 2 elbows 1 ¹ / ₄ " @ <u>40</u>	80
		" 9 ^{ft} galvanized iron @ <u>10</u>	90
		" 2 ^{ft} asbestos paper @ <u>10</u>	25
			\$ 61.48 ✓

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)PUBLIC ARCHIVES
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COPY

12-4-5

er No.....

Office of the Gore Bay, Indian Agency,

November 23rd 1926. 192....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ 122.⁰³ in favour

of Mr.F.W.Baxter, Gore Bay, Ont.,

for supplies & Labor West Bay Classroom and Dwg.
Eave troughing, stoves & changing sink and cistern
pipes

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Aug.5/26.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



R

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

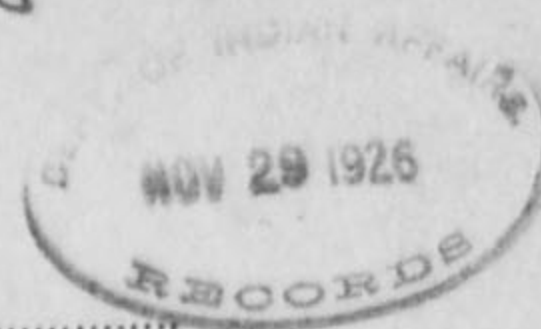
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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Pay
over

12-4-5
INDIAN AGENT'S OFFICE

Gore Bay,



November 27th 1926. 19

IN YOUR REPLY REFER TO
No. 12-4-5
ALSO
TO DATE OF THIS LETTER

[Signature]
Sir,—

Referring to your letter of 15th instant
I herewith enclose pay sheets duly signed.

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Vouchers removed for Audit Office
20/11/26 91

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

West Bay Ont.
Oct 4/26

Dept. Indian Affairs
Or. to Tricilla Lavallee

Paid Louise Megivans	1.80
Sara Megivans	1.50
Masie Corbier	<u>1.00</u>
	4.00

For scrubbing & cleaning windows
after repairs.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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COPY

West Bay Ont.
Nov. 25/26

On Nov. 5th Received from Miss Lavallee \$1.50
for scrubbing after repairs.

Louise Miguane

West Bay Ont.
Nov. 25/26

On Nov. 5th Received from Miss Lavallee \$1.25
for scrubbing after repairs.

Sara Megwand.

West Bay Ont.
Nov. 25/26.

On Nov. 5th Received from Miss Lavallee
\$1.25 for scrubbing after repairs.

Maisie Corbiere.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

12-4-5

INDIAN AGENT'S OFFICE

Gore Bay,

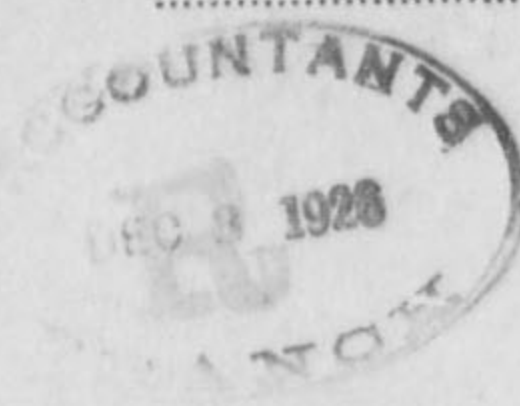


December 1st 1926. 19

IN YOUR REPLY REFER TO
No. 12-4-5 B.
ALSO
TO DATE OF THIS LETTER

[Handwritten signature]

Sir,—



Referring to your letter of 15th ult, I
enclose herewith receipts for monies paid.

Your obedient servant,

[Handwritten signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

*Pay
two*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

*POOR
COPY*

West Bay Band.

No. of Account 251^c

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs Jackson & Co., Gore Bay, Ont.,

DATE		AMOUNT	
Supplies for West Bay School, Classroom & Repairs			
		12-4-5	Aug. 5/26
			Sept. 9/26
			Oct. 28/26
			Oct. 2/26.
1926.			2.20
Aug. 30		To 1 Lock .50 Sept 13th 40 lb "ails.07	3 50
Sept 13		" SandPaper .20 18th 1 kettle 3.75	3 95
18		" 50 Brick 1.50 25th 3 Glass.45 Cups 1.00	2 95
25		" Paint brush 3.75 1 do .50 2 do.40 .80	4 05
		" 5 lb Putty.10	50
Oct. 6		" 30 buttons .50 90 Screws .75	1 25
8		" Rope .30 2 Pullys.25 Staples .05	85
		: Hooks .05 9th Hinges .20 L.Black. .15	40
13		" 1 Roast Pan 1.50 18th 5 Gal B.Oil 8.75	10 25
18		" Shellac 1.35 Varnish .65	2 20
20		" Screws .90 3 Glass.15 2 Pr Hinges.30	1 95
		"1 pr Hinges .15 7 Pr.De.15 5 Hooks.05	1 45
		1 Latch .25 2 Locks.00 4 Cupboard.Catches 1.00	5 05 3.05
		1 Qt.Hard Oil 1.75 1 brush.40 1 S.Ladder 2.50	4 65
23		1 Lock .85 Paint.50 20 1 Cold Air Plate 2.25	3 60
Nov 20		3 Glass 20b x 30" 1.10 16 Buttons .25	9 05
			\$ 53 45

6929
sent. 13/12/26

RECEIVED
1000 - correct.

[Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

GORE BAY,
ONTARIO

Nov 29 192*6*

M *West Bay*
school.

IN ACCOUNT WITH

JACKSON & CO.
HARDWARE MERCHANTS

<i>Nov 29</i>	<i>1/2</i>	<i>Brought forward</i>	<i>44.40</i>		
		<i>8 glass 20x30-</i>	<i>8.80</i>	<i>100</i>	<i>5 hundred</i>
<i>"</i>	<i>"</i>	<i>16 turn Buttons</i>	<i>2.57</i>	<i>"</i>	<i>"</i>
			<i>53.45</i>		

Jackson Co.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

GORE BAY, Nov 29 1926
ONTARIO

M. West Bay.
School.

IN ACCOUNT WITH

JACKSON & CO.
HARDWARE MERCHANTS

Aug 30	Yo	1 padlock.	50	wood chds.	
Sept 13	"	nails ⁴⁰ c 7, per lb. 2	80	Classroom	
"	"	sand paper.	20	" "	
"	18	" 1 Kettle	3 75		
"	"	" 50 bricks	1 50	Classroom	
"	25	" 9 glass ⁴⁵ cups ¹⁰⁰	1 45		
"	"	" P Brush ²⁷⁵ brush ⁵⁰ 2 brush ⁸⁰	4 05	Class room	
"	"	" putty ⁵ 10 & per lb.	50	" "	
Oct 6	"	" 30 buttons ⁵⁰ 30 screws ²⁵ 60 screws ⁵⁰	1 25	" "	
"	8	" rope ³⁰ 2 pulleys ⁵⁰ staples ⁵	85	Ventilator	
"	"	" Hooks	5		
"	9	" hinges ²⁰ 1 Block ¹⁵	35	Repairs Old Book	
"	13	" roast Dorr	1 50		
"	16	" 5 gal B oil	8 75	Churn	
"	18	" shellac ¹³⁵ varnish ²⁵	2 20	"	
"	20	" screws ⁹⁰ 3 glass ⁴⁵ 2 pr hinges ⁶⁰	1 95	Drop. Repairs	
"	"	" 1 pr hinges ¹⁵ 7 pr hinges ¹⁰⁵ 5 hooks ¹⁰⁰	1 45	"	
"	"	" latch ²⁵ 2 locks ¹⁰⁰ 4 cub catches ¹⁰⁰	3 05	"	
"	"	" 8 gal oil ¹⁷⁵ brush ⁴⁰ ladder ²⁵⁰	4 65	"	
"	23	" lock ²⁵ paint ⁵⁰	1 35	"	
"	29	" cold air Plate.	2 25	"	
			44 40	✓	
carried fwd.					

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5
No.

Office of the Gore Bay, Indian Agency,

December 4th 1926. 192

Acct
Sir,

I enclose herewith Vouchers Nos.....
amounting to \$ 53.45in favour
of Messrs Jackson & Co, Gore Bay,
for supplies Gore Bay School,

This expenditure was authorized by Departmental
Aug. 5/26 Apr. 2/26
Letter No. 12-4-5 dated Sept 29/26 Oct. 2/26

Pay
Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

West Bay Band.

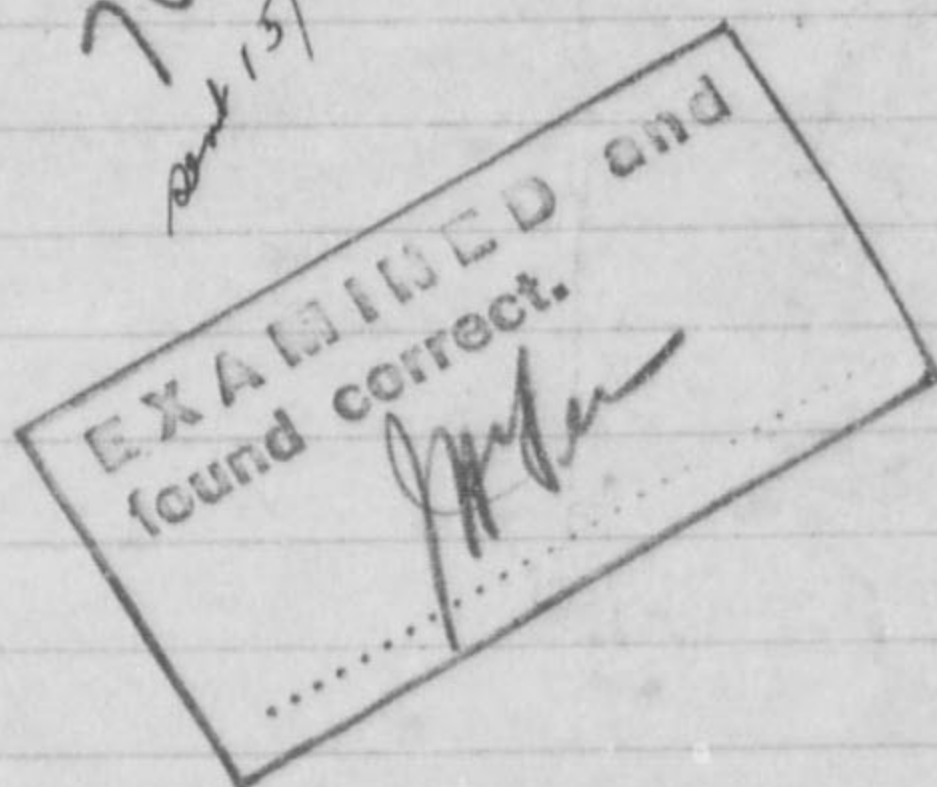
No. of Account.....*751^c*

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. Russell McGregor, Gore Bay, Ont.,

DATE		AMOUNT
	Furnishings for Residence for West Bay School,	
	Authorized by Dept. letter No. 12-4-5 dated November 24th 1926.	
1926.		
	To 1 Portiere red	65 ✓
	4 Curtain reds .45	1 80 ✓
	20 Yds Cable Marquessette .43	8 60 ✓
	1 set dishes	10 50 ✓
	7 Blinds	22 40 ✓
		<u>\$ 45 95 ✓</u>



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Letter No.....

Office of the Gore Bay,.....Indian Agency,

December 8th 1926.192....

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ 43.95in favour

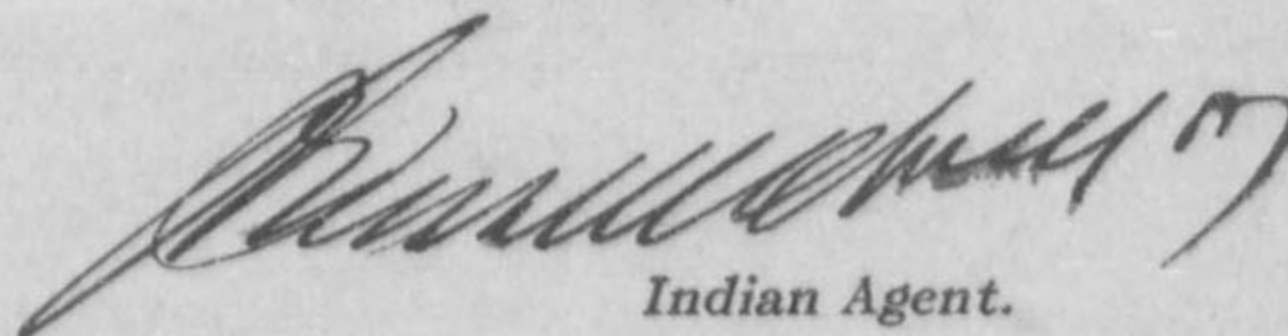
of J. Russell McGregor, Gore Bay, Ont.,.....

for Furnishing West Bay school,.....

This expenditure was authorized by Departmental

Letter No. 12-4-5dated November 24/26.

Your obedient servant,


Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

West Bay Band.

No. of Account *751^c*

INDIAN TRUST FUND

The Department of Indian Affairs.

7017 To Mr. George & Riching, Gore Bay, Ont.,

DATE		Repairs to West Bay school, (Dwg)	AMOUNT	
1926.		Authorized by Dept. letter No. 12-4-5 dated August 5th 1926.		
Oct	4	To 135 L.F. 1" x 10" D.D. @ .044	56.00	
		3.40	2.40	
		226 1/2 Rd. 3 pes 1"x 5"-14ft. D.D.	40.00	10.50
		500 ft. V Sheeting, 1 O. Door & Frame complete	3.12	8.00
		Dom. Tax Cartage to West Bay as contract	75	42 ✓
	16	Additional for Repairs & drain	22	09 ✓
		Pe. H. Wood for Classroom door sills		50 ✓
		80 ft flooring for platforms outside Classroom @ 4 00		4 00 ✓
			\$ 29	81 ✓
7018				
J. Russell McGregor, Gore Bay, Ont.				
	13	Paid Mrs Jean Winter for lath for repairs	1	50 ✓
Chs. sent. 15/12/26				
EXAMINED and found correct. JH				

Ch. sent 15/12/26
EXAMINED and
found correct
[Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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Plant and Yard
C. P. R. Tracks, North Street

F. E. Hollingsworth, Mgr.
H. J. Corrigan, Supt.

SOO LUMBER AND MILL CO., Ltd.
MANUFACTURERS AND DEALERS

Rough and Dressed Lumber, Kiln Dried Interior and Exterior Finish and General Mill Work
Hardwood Floorings, Sash-Doors, Lath, Shingles, Beaver Wall Board, Paroid Roofings, etc.

SAULT STE. MARIE, ONT. Oct. 11, 1926.

J. Russell MacGregor, I. Agt.,
Gore Bay, Ontario.

Dear Sir:-

We quote you the following unit prices on different items on your inquiry of the 6th. As you did not state materials desired, we find it necessary to quote you in two woods:

1 x 10 White Pine Dressed 4 Sides	linear foot	\$5.50
" Yellow Pine	do	10.00
1/4 0 Yellow Pine		1.25
Bassowood		1.00
1 x 5 - 14 White Pine D4S		3.00
do Yellow Pine "		5.00
1 x 4 Clear Fir V Joint		55.00
" 2nd Grade Clear V Joint Fir		50.00
2-10 x 6-10-1 1/2" White Pine Door		8.25
Door Frame for Above J 7"		5.75
Mantel Trim 1 side		1.45

These prices are all F. O. b. Sault Ste Marie, and prompt shipment. If you wish we will P.P. freight and add to our invoice Net Amount.

Very truly yours,

FEH.

SOO LUMBER & MILL CO. LTD.

F. E. Hollingsworth

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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West Bay Repair Job.

13 Feb 1X10 DD 6.00

28 Feb 1X10 DD 3.40

8 Feb 1X5 - 14 length 2.40

800 ft DD 40.00

1 Oct - Dune

" " June

10.50

~~\$62.30~~

3.12

Just
Cartage

800
\$7 3.42

D. E. Granger

West Bay Oct 13/26

311.50

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

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Gerr Bay Nov 7th 1926

M. R. J. McEnagar For West Bay School
Gerr Bay

In Account with George B. Reeling
Gerr Bay

Terms

Oct 4	To 135 Lin ft 1x10 Dressed @ 4 1/2	6 00
"	226 ft 90 Rd @ 1 1/2	3 40
"	8 ps 1x5-14 ft Dressed @	2 40
"	800 ft V Matched Lumber NV @ 5c	4 00
"	1 Outside panel door & frame complete	10 50
		62 30

Dom Ex Tax 3 12
Cartage to West Bay 8 00
Amount as per Contract - 73 42

Oct 16	Additional Items Supplied	
"	To 1 ps 2x10-16 ft Dressed 2 Sides @ 4 1/2	1 20
"	80 Lin ft 1x6 (16 ft length) Dressed 2 Sides @ 4 1/2	1 80
"	100 Sqr ft V Matched Shuttering Dressed @ 5c	5 00
"	1 ps 1 1/4 x 3-8 ft - Hardwood	3 00
"	80 ft pine flooring - cut into 5 ft lengths @ 5c	4 00
"	166 ft Cedar Lumber @ 3 1/2	5 80
"	4 Storm Sash - made in pairs & rabbled @ 1.60	6 40
"	64 ft Sash moulding @ 1c	64
		98 56

Dom Ex Tax on the additional items sup. 1 25
99 81

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

File No.....

Office of the Gore Bay, Indian Agency,

December 9th 1926. 192....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ ^{99.21} 1.50 in favour

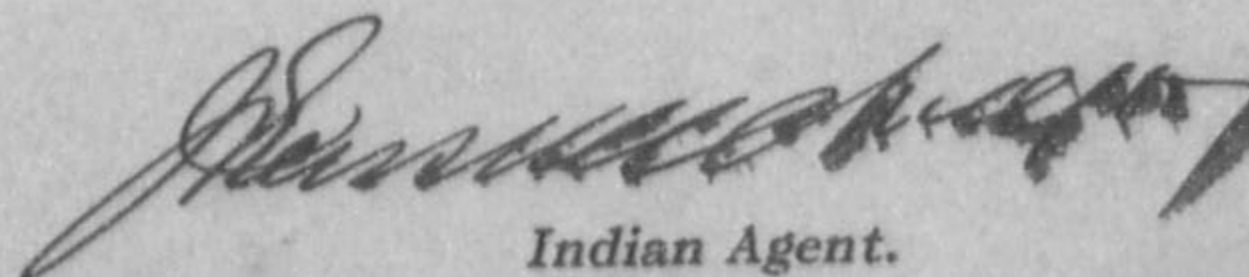
Messrs George & Rickings, Gore Bay,
of J. Russell McGregor, " "

for repairs to West Bay school,

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated August 5/26.

Your obedient servant,


Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
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INDIAN AGENT'S OFFICE

Gore Bay,



December 9th 1926. 19

R

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

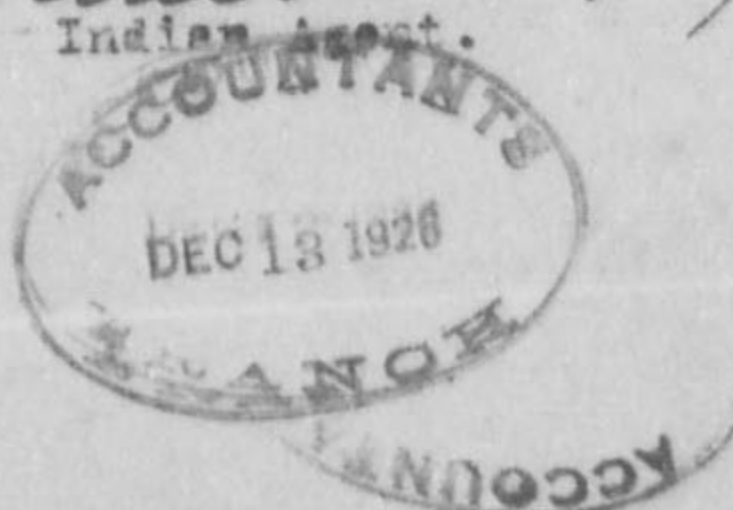
Adet
Sir,—

The attached bills practically finishes the improvements at West Bay school & Dwelling with the exception of fitting, glazing and putting up 2 pair storm windows in dwelling and some painting to be done in inside dwelling as the teacher could not stand the smell of the paint and it can be done in Spring.

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

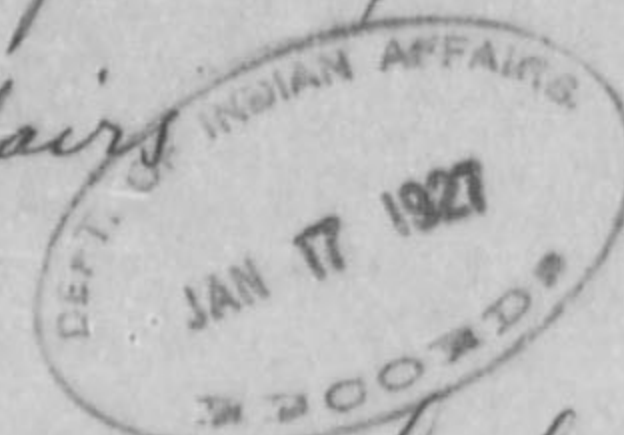
PUBLIC ARCHIVES
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CANADA

Poor
copy

12-4-5
ISAAC FRANCIS
WEST BAY
EXCELSIOR, ONT.

Jan, 13/27

Department of Indian Affairs



Sir, —
Appin

Please tell me what was the approximate cost of this school-house that was built this last fall and how much did each man (that worked) get, and where did the money come from, was it from our capital funds.

Further more I would like to know how our interest money is spend each year. Please send me the figures or a copy of it.

I am, Yours

Isaias F. Racine
Indian

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

Ottawa, January 21, 1927.

Sir,-

In reply to your letter of the 13th instant, I beg to say you should correspond with Mr. J. R. McGregor, Indian Agent, Gore Bay, in regard to the cost of the school house to which you have referred. Mr. McGregor is in a position to furnish the particulars which you desire.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Isaac F. Baibamosh,
Indian,
Excelsior, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

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West Bay Band.

No. of Account *751*

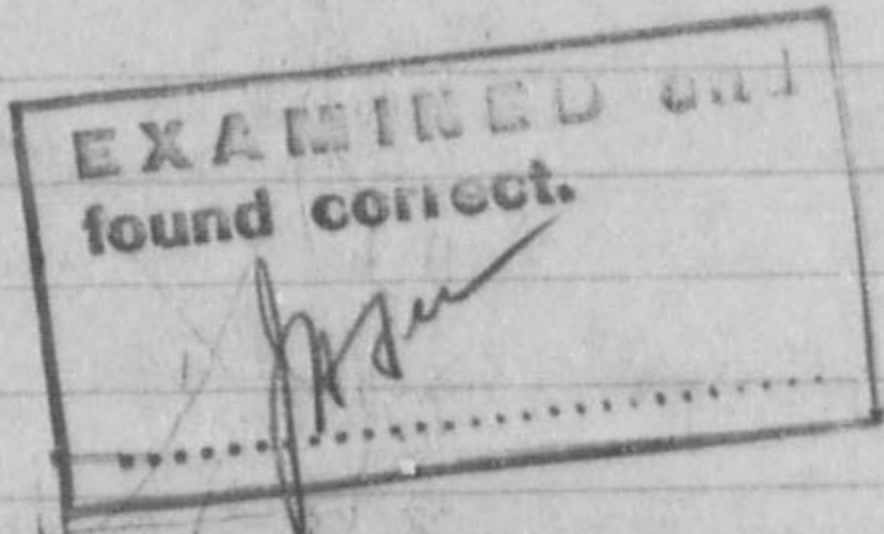
INDIAN TRUST FUND

The Department of Indian Affairs.

To H.L. Corbiere, Excalibur, Ont.,

DATE		AMOUNT	
1928.		West Bay classroom and school,	
		12-4-5 dated AUG. 5/26	
		Authorized by Dept. letter No. dated	
Sept	25	Hauling lumber from dock 1.00 Oct. 8/ De. 1.90	2 90
		Strain (Foreman) Telephone set.	1 25
		Blacksmith set	1 50
			\$ 4 75
		12-4-4 Dec. 30/26	
Jan	10	To 12 bars Soap 3 Brooms. 90 1 Pail 1.10	3 90
		12-4-5 Nov. 24/26	75
		Pgt on furnishings from Little Current	4 65
		Total	\$ 9 40

*8500
sent 29/1/27.*



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

H. L. CORBIERE
 Finest Cured Meats, Groceries, Fruits,
 Dry Goods

Little Current, Ont. 10/10/2

Mr. *Mr. J. R. McEwen*

	Debited on all accts. over 30 days	Account Forwarded
1	<i>To lumber</i>	
2	<i>200</i>	
3	<i>To fuel</i>	
4	<i>75</i>	
5	<i>To food</i>	
6	<i>390</i>	
7	<i>To house telephone</i>	
8	<i>25</i>	
9	<i>To house</i>	
10	<i>150</i>	
11	<i>Total</i>	
12	<i>7940</i>	
13	<i>8</i>	
14		

Your account stated to date. If there is found reason at once
 McGeehan's - Galt

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 3)

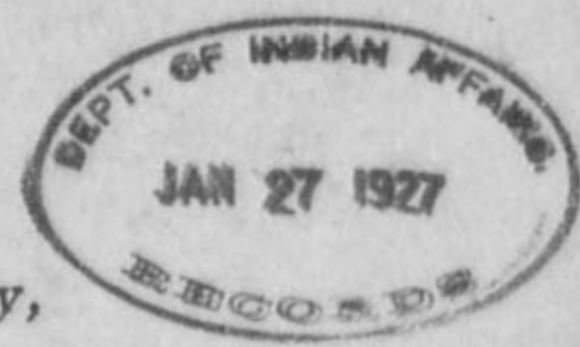
PUBLIC ARCHIVES
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 CANADA

POOR
 COPY

12-4-5



No.....



Office of the Gore Bay, Indian Agency,

[Handwritten signature]

January 25th 1927. *[Handwritten mark]* 192

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ 9.40 in favour

of H.L. Corbiere, Exelsior, Ont.,

for supplies West Bay Classroom & School

This expenditure was authorized by Departmental

12-4-5

Aug. 26/26

Letter No. 12-4-4

dated

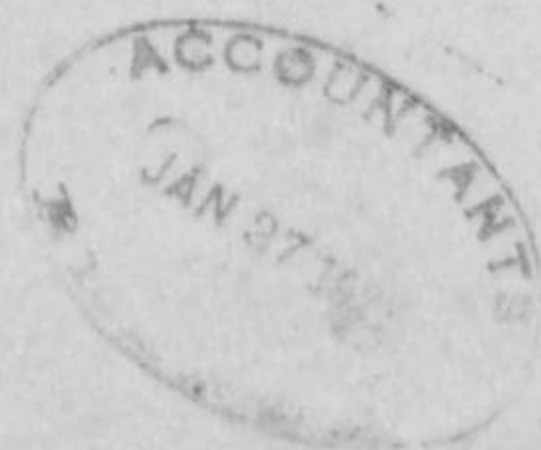
Dec. 30/26.

Your obedient servant,

[Handwritten initials]

[Handwritten signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay Band.

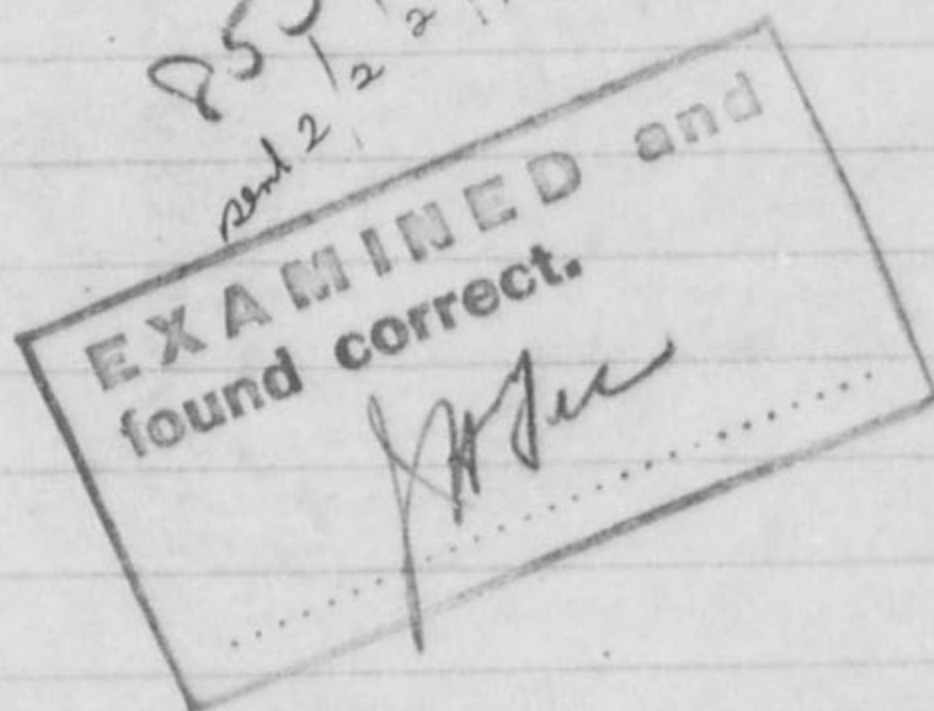
No. of Account 281

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Smith Bros, West Bay, Ont.,

DATE		AMOUNT
	Supplies West Bay School,	
	Authorized by Dept. letter No. <u>12-1-1</u> dated <u>July 3/25.</u>	
1925.		
Sept. 8	To 2 yds Table Oilcloth .70	1 40/
1926.		
Octr. 13	To 4 yds Table Oilcloth .70	2 80/
		\$ 4 20/



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Letter No.....

Office of the Gore Bay, Indian Agency,

January 26th 1927. 192....

Sir,

I enclose herewith Vouchers Nos.....,
amounting to \$ 4.20in favour
of Messrs Smith Bros, Gore Bay, Ont..
for supplies West Bay School,

This expenditure was authorized by Departmental

Letter No. 12-4-4 dated July 3/25.
12-4-5 9str. 8/26.

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

West Bay Band.

No. of Account.....

751

INDIAN TRUST FUND

The Department of Indian Affairs.

Toniss-Priscilla Lavalite, Excelsior,

DATE		AMOUNT	
1926		Xmas for West Bay School.	
		Authorized by Dept. letter No. 12-1-5 dated November 22/26.	
		1.00	1.00
Dec	21	To 1 Gro. Stick Candy 5 Lb Kisses	2 00 /
		1.00 1.00 1.00	
		5 lb Special 5 lb Do 5 lb Do	3 00 /
		1 box Do. 1.10	1 10 /
		21 Haks	5 25 /
		1.25 1.00	
		5 Watches.25 4 Water Paints.25	2 25 /
		24 Tinsel	1 40 /
			\$15 00 /

8634
sent 7/2/27.

EXAMINED and
found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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H. L. CORBETT
 Finest Cured Meats, Groceries, Fats,
 Dry Goods, Etc.

Little Current, Dec 21, 1926

Mr. *W. M. Lavelle*
in Christmas tree

Ent. charged on all acct. over 30 days		Account Forwarded
1	<i>1 gross Shoh Buly 100</i>	
2	<i>3rd piece 100</i>	
3	<i>3rd piece 100</i>	
4	<i>3rd piece 100</i>	
5	<i>3rd piece 100</i>	
6	<i>3rd piece 100</i>	
7	<i>Box Candy 1.15</i>	
8	<i>1926-10</i>	
9	<i>Paid</i>	
10		
11		
12	<i>39</i>	
13		
14		

Your account stated to date. If error is found return at once.
 McCook's - Galt.

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 3)

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Poor
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12-4-5

Letter No.....

Office of the Gere Bay, Indian Agency,



February 3rd 1927. 192

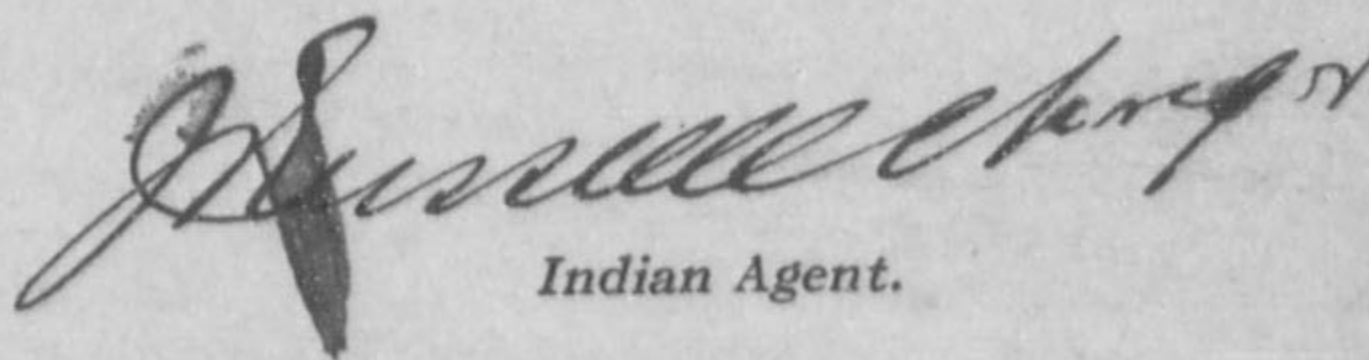
Sir,

I enclose herewith Vouchers Nos.....
amounting to \$15.00.....in favour
of Miss Priscilla Lavallie, Excelsior, Ont.,
for Prizes West Bay School,

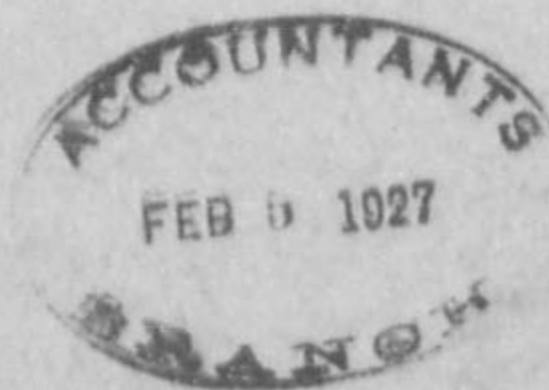
This expenditure was authorized by Departmental

Letter No. 12-4-5 dated November 22nd 1926.

Your obedient servant,


Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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POOR
COPY

West Bay Band.

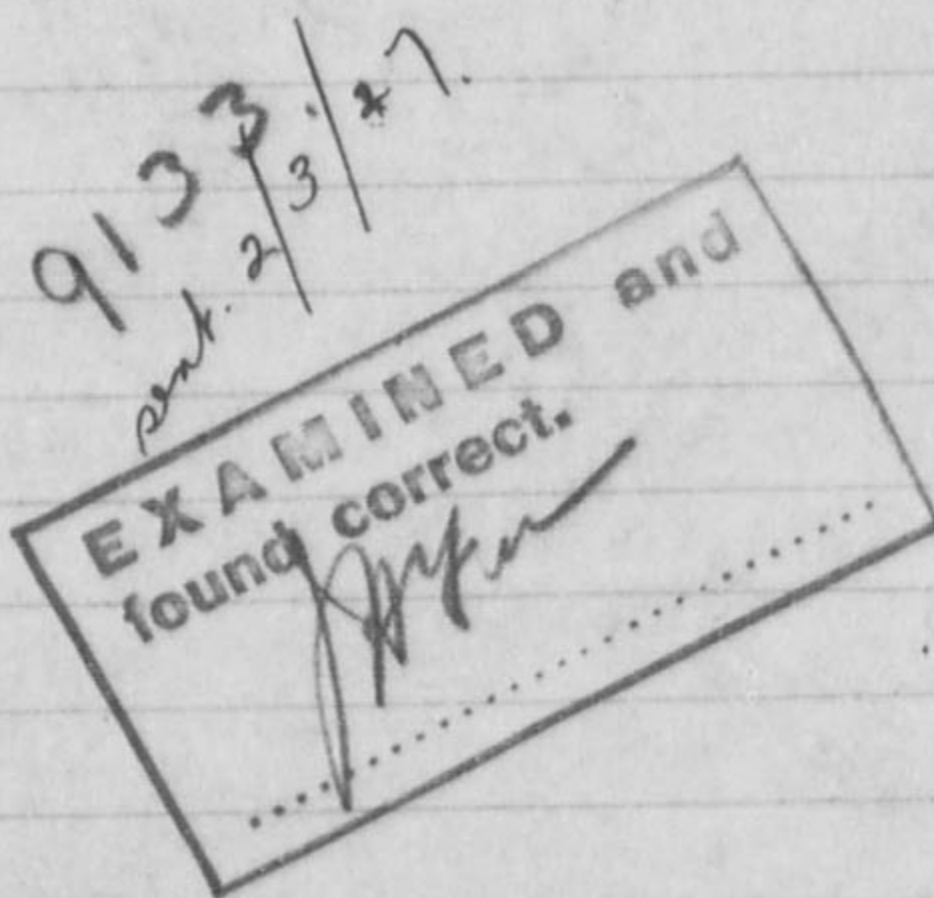
No. of Account *751*

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. Russell McGregor, Gore Bay, Ont.,

DATE		West Bay School,	AMOUNT
<i>q1928</i>		Authorized by Dept. letter No. <u>12-4-5</u> dated <u>November 24th 1926.</u>	
Jan	4	To 3 yds Linoleum @ \$4.00	12 00
		2 " " "	3 00
			\$ 20 00



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
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Toronto, Feb. 22, 1927. 192

M. J. Russell McGregor,
Indian Agent, Gore Bay, Ont.
For Miss Priscilla Leveille, West Bay
Expositor P.O. Ont.

IN ACCOUNT WITH

THE T. EATON CO. LIMITED
CANADA
Shipped Jan. 4
1927

EATON BUYING OFFICES:
LONDON, ENGLAND, 152/5 QUEEN VICTORIA ST. E.C.4.
MANCHESTER, ENGLAND, ORIENT HOUSE, GRANDY ROW.
LEICESTER, ENGLAND, 1 BOWLING GREEN STREET.
BELFAST, IRELAND, 42/3 SCOTTISH TEMPERANCE BLDG.
PARIS, FRANCE, 103 RUE LAFAYETTE.
NEW YORK, U.S.A. EVERETT BLDG. 45 EAST 17TH ST.
MONTREAL, CANADA, CARON BLDG. 5250 BLEURY ST.



TRADE MARK

6378-21/12/25-5m-M.O. Cor.

	Amount received			20	00
3	Yards #667-360 Linoleum at \$4.00	12	00		
2	" " E Linoleum at 4.00	8	00		
		20	00	20	00

Received payment

The T. EATON Co. Limited

per

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
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12-4-5

DEPT. OF INDIAN AFFAIRS
FEB 28 1927
RECEIVED



No.

Office of the Coro Bay, Indian Agency,

February 25th 1927. 192

PM
SS
Sir,

RECEIVED

I enclose herewith Vouchers Nos.
amounting to \$ 20.00 in favour
of J. Russell McGregor, Coro Bay, Ont.,
for supplies West Bay School,

This expenditure was authorized by Departmental
Letter No. 12-4-5 dated November 24th 1926.

ACCOUNTANTS
FEB 1927

PM
SS

Your obedient servant,

J. Russell McGregor
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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POOR
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West Bay Band.

No. of Account

251

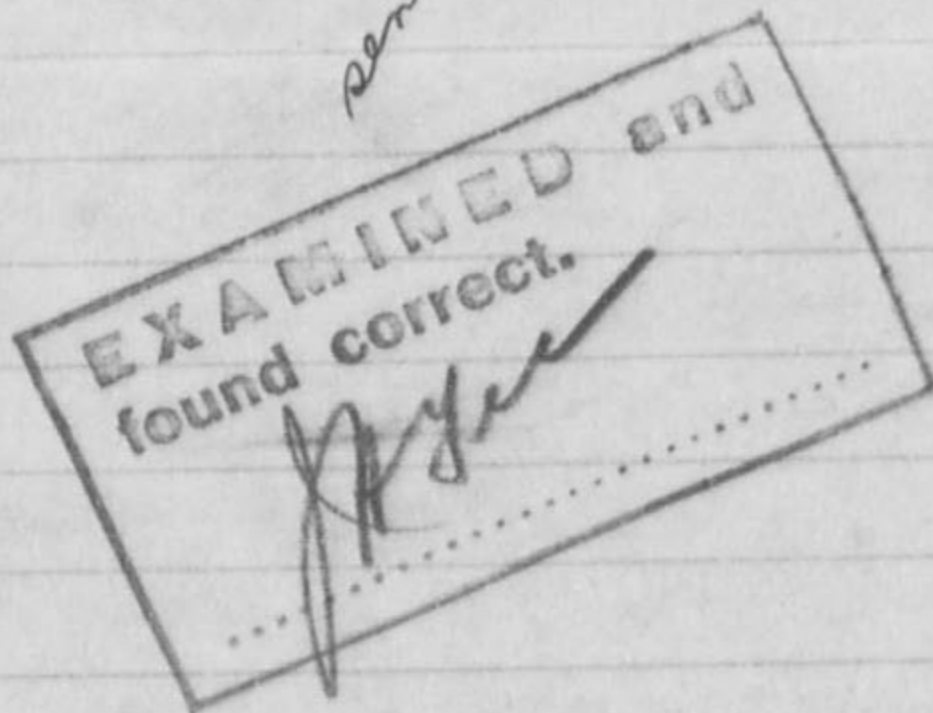
INDIAN TRUST FUND

The Department of Indian Affairs.

To Eli L. Corbiere, Excelsior, Ont.,

DATE		AMOUNT
West Bay School. 12-4-5		
Authorized by Dept. letter No. 12-4-5 dated Aug. 5/26.		
1927.		
Feb 27	To 10 hrs work Stern window 9.25	2 50

9273
sent. 8/3/27.



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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West Bay Ont.
Feb. 28. 1927

Dept. of Indian Affairs
Ltr. to Eli Corbiere to 10 hrs.
work Adjusting storm
winds @ 25¢ an hr. \$2.50

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5



No.

Office of the Core Bay, Indian Agency,

ack

March 3rd 1927. 192...

Sir,

I enclose herewith Vouchers Nos.,
amounting to \$ 2.50 in favour
of Eli L. Corbiere, Excalier, Ont.,
for work at school dwelling West Bay,

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated August 5/26.

Pay for

Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

*POOR
COPY*

West Bay Band.

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs.

To Miss ^{Trissilla} Lavallie, Excelsior.

DATE		AMOUNT
	West Bay School,	
1927.	* Authorized by Dept. letter No..... dated.....	
Mar. 22	To Express charges on books & Linoleum	2 00

9733
sent 26/3/27.

EXAMINED and
found correct.
[Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

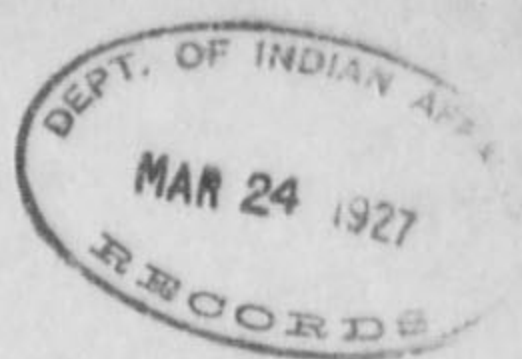
[Signature]
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5



Letter No.

Office of the..... Gore Bay,..... Indian Agency,

[Handwritten signature]

March 21st 1927. 192.....

Sir,

I enclose herewith Vouchers Nos..... ,
amounting to \$... 2.00 in favour
of Miss Priscilla Lavallie, Exelsior, Ont.,
for Stage charges from Little Current to West Bay,

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

[Handwritten signature]
Indian Agent.

[Handwritten: Pay 1788]

The Secretary,
Department of Indian Affairs,
Ottawa.

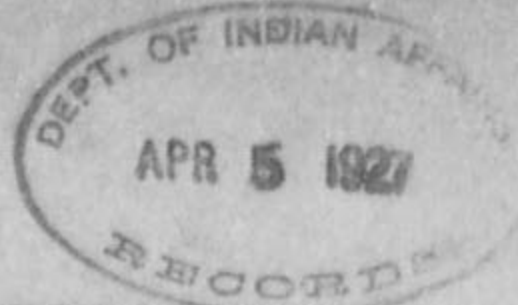
Form No. 1

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5

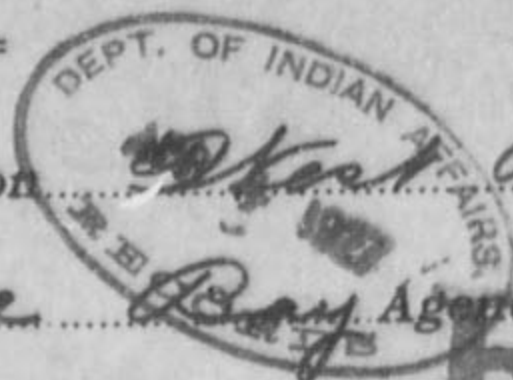


REQUISITION FOR SCHOOL MATERIAL

For West Bay Day School on West Bay

Reserve in same

Date Mar 31 1927



ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Screen Door	1		1		Would like screen for the front door.
Cheese Cloth			2 yds		
Soap	4		12		
Butter Dish	-		1		Have asked for a base ball for the boys every year but didn't get one yet.
Base Ball	-		1		
Iron rings for swings	-		6		

Address to which above supplies are to be sent:

Name Missella Samallee
School West Bay Day
Post Office (nearest) Episcopal St. O.
Express Office (nearest) Little Current
Province Ont

Number of Pupils on Roll 45
do in 1st Standard 24
do in 2nd do 6
do in 3rd do 6
do in 4th do 4
do in 5th do 5
do in 6th do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Missella Samallee
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

Ottawa, April 9th, 1927.

Sir:

The Department is in receipt of a requisition from Miss Lavallee, teacher of the West Bay Indian Day School, requesting that certain supplies be provided for the use of the school. I have to request that you will arrange for the purchase and delivery at the school of the following:

- 1 Screen Door of the size required;
- 20 Yds. Cheesecloth;
- 12 Cakes Soap;
- 1 Butter Dish, inexpensive;
- 6 Iron Rings for Swings.

After the purchase has been made, please forward accounts, in duplicate, properly certified, covering the expenditure incurred.

The matter of these purchases should receive your early attention.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

William Jackson, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

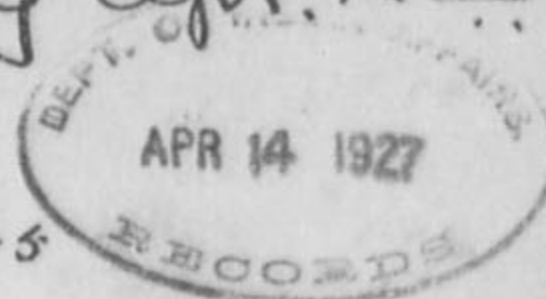
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

Good Bay Apr. 12th

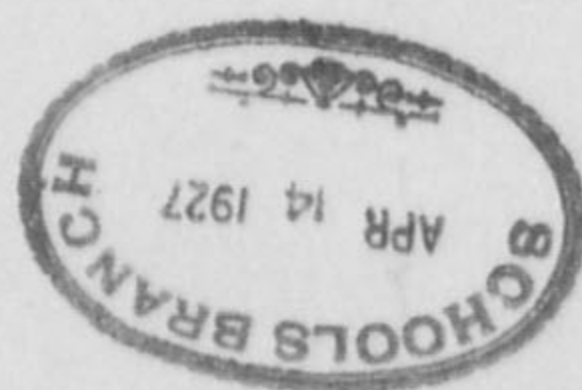


No 12-4-5

Mr. Laan
Ottawa
Dear Sir: Yours of 9th re supplies
for Miss Lavallee teacher at West Bay to
hand and I have made purchases
and delivered same to Miss Lavallee
to-day with the exception of 6 Iron Rugs
for burnings. These I am having made
at Blacksmiths and will have
them forwarded on completion

Trusting this is satisfactory
and awaiting your further orders

I am
Yours Obedient Servant
W. Jackson



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

No. of Account 281

INDIAN TRUST FUND

The Department of Indian Affairs,

To Gao. R. Mc Rae

DATE		AMOUNT
1924	<u>West Bay School</u> Authorized by Dept. letter No. <u>13-4-5</u> dated <u>Oct 7/24</u>	
<u>Oct 14</u> 1924	<u>To 2 pounds @ 30¢</u> <u>95-12 May 11/26</u>	<u>60</u>
<u>May 19</u>	<u>To made</u>	<u>205</u> <u>265</u>
	<u>1454</u> <u>sent 11/5/27</u>	
	EXAMINED and found correct. <u>[Signature]</u>	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm Jackson
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

TELEPHONE 51

INSIST ON A RECEIPT



SEED: SPOT CASH

GORE BAY, ONT. _____ 192

M. _____

IN ACCOUNT
WITH

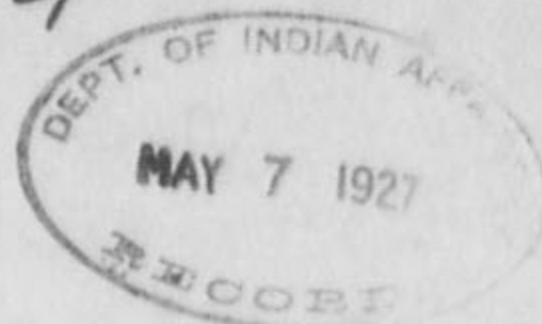
GEO. R. MCRAE & CO.
DRUGGISTS

INTEREST CHARGED ON OVERDUE ACCOUNTS AT CURRENT BANKING RATES

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



Letter No.

Office of the Wesley Bay Indian Agency,

May 3 1927

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ 2.65 in favour

of: Geo. R. McRae & Co

for: Wesley Bay School

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Oct 7/24

95-12 " May 11/26

Your obedient servant,

Wm Jackson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-6

B



EXTRACT FROM REPORT OF MR. INSPECTOR BENNETT,
dated May 18th, 1927, on his inspection
of the West Bay Indian Day School.

Original on File 12-4-6.



"Three kitchen chairs for kitchen and
bedroom needed.
"A new broom needed."

"2 Toilets - These must be replaced. They
are in terrible condition."

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

Ottawa, May 25th, 1927.

Sir,-

The Separate School Inspector, in a report on his recent inspection of the West Bay Indian Day School, recommends that the following equipment be supplied for the use of the school and teacher's residence:-

3 kitchen chairs
1 broom
3 sheets
2 pillow cases

You may arrange for the purchase and delivery of these supplies. While serviceable articles should be obtained, they should be purchased as cheaply as possible.

The Inspector further states that a lock is required for the diningroom door. You may purchase same and arrange to have it installed.

Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred for the above authorized purchases.

The Inspector has drawn attention of the condition of the toilets. He states that they are in a terrible condition and should be replaced. He also recommends that the interior of the teachers' residence be painted. I have to request that you will forward a report regarding the toilets and painting. You should state whether it is necessary that new toilets be erected and, if so, you should give an approximate cost of having the work done. Please report, also, regarding the painting mentioned and give an estimate of the cost of having same done, stating whether or not you would recommend that this work be carried out. Your early attention to the above will oblige.

William Jackson, Esq.,
Indian Agent,
Gore Bay, Ont.

Your obedient servant,

J. D. McLEAN

J. D. McLean.
Asst. Deputy and Secretary.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

INDIAN AGENT'S OFFICE

Gore Bay, Ont.

May 30th, 1927

IN YOUR REPLY REFER TO
12-4-5
No.

ALSO

TO DATE OF THIS LETTER

Replying to yours of the 25th. re. Sperate School Inspector's report on West Bay Indian School I beg to report that it is quite necessary to have new toilets erected, and I have made enquiries as to the probable cost and find that it will be approximately \$40.00 for each toilet.

Regarding the painting the interior of the teacher's residence, this was given one coat at the time it was built and as Miss Lavalle wished it to be left until Spring it was never completed, and I would recommend that same be done during the summer vacation. The paint and varnish I figure will cost in the neighborhood of \$20.00, and getting it put on \$20.00, and I possibly will have to buy some brushes, possibly \$1.75

Your Obedient Servant

Wm. Jackson

Acting Indian Agent.



The Secretary
Department of Indian Affairs
Ottawa.

80.
40
200
122

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

Ottawa, June 2nd, 1927.

Sir:

I have your letter of the 30th ultimo, regarding the erection of two new toilets in connection with the West Bay Indian Day School and stating the approximate cost of same; also regarding the painting of the interior of the teacher's residence.

In reply I beg to say that you may arrange during the present summer to have two separate toilets erected, and the work should be carried out as inexpensively as possible. You should purchase the material and arrange for the labour. The Department will leave this matter in your hands to see that a satisfactory job is completed. Padlocks should be installed on the door of each closet and the keys kept in the possession of the teacher.

Relative to the painting of the interior of the teacher's residence, you may arrange during the summer holidays to have this painting performed. You should purchase the paint, varnish, brushes, etc., and arrange for the labour. If possible, competitive prices should be obtained in the purchase of the paint required and for the lumber, etc., for the toilets.

You should see that all work is finished to your satisfaction, and, when completed, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred in the purchase of the material and also for the labour.

*Band Fund
AKC 251*
WJ
William Jackson, Esq.,
Indian Agent,
Cote Bay,
Ont.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5-

EX
-Ad. of 10

DEPT. OF INDIAN AFFAIRS
RECORDS

To W. H. Johnson, Gore Bay, Ont.

DATE 1927		West Bay School Supplies	AMOUNT
		Authorized by Dept. letter No. 12-4-5 dated May 25/27	
3		To 3 Kitchen Chairs @ \$1.25	3.75

2190
sent. 8/6/27

EXAMINED and
found correct

ACCOUNTANTS
JUN 8 1927

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. Jackson

.....
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

Gore Bay June 3
127

Rev. Bay School.

To 3 A. Chavis ¹²⁵ - 3.75

to ~~A. Johnson~~

Gore Bay

Box 263

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay School

No. of Account 751

INDIAN TRUST FUND

The Department of Indian Affairs,

To Smith Bros. Gore Bay

DATE 1927		AMOUNT	
		Authorized by Dept. letter No. <u>12-4-5</u> dated <u>May 1 26/27</u>	
June	2	To 3 Sheets @ \$1.50	4.50
		" 1 pair Pillow Covers @ \$1.50	1.50
		" 1 Breen	.75
			6.75

2435
sent 15/6/27.
EXAMINED and
found correct.
[Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. Jackson

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



Letter No.

Office of the..... Gore Bay Indian Agency,

[Handwritten signature]

Sir,

June 18th. 1927

I enclose herewith Vouchers Nos.....,

amounting to \$ 6.75 in favour

of Smith Bros. Gore Bay, Ont.

for West Bay School

This expenditure was authorized by Departmental

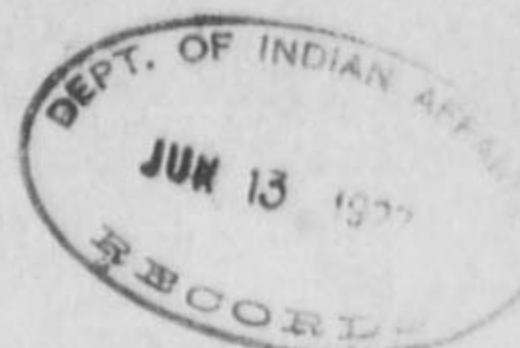
Letter No. 12-4-5 dated May 25/27

Your obedient servant,
Wm. Jackson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

PLEASE KEEP THIS BILL FOR REFERENCE

Date *May 26* 192*7*

Bought of *F.B. Gibson*

Sold to *Wm. Bay School.*

Address

<i>1 Screen Door 4 Pictures</i>	<i>3.60</i>
<i>Chy</i>	
<i>9</i>	

Stedman Bros. Ltd., Toronto, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

251

Journal of Management Inquiry 20(4) 403-418

To J. B. Gibson, Gere Bay

2624
sent 21/6/27

EXAMINED and
found correct

W. J. Jackson
Agent.

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY



12-4-5
er No.

Office of the.....Gore Bay.....Indian Agency,

June 16th. 1927

[Handwritten signature]
Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$.....3.60.....in favour

of.....J. B. Gibson, Gore Bay.....

for.....Supplies for West Bay School.....

This expenditure was authorized by Departmental

Letter No.....12-4-5.....dated.....Apr. 9/27.....

[Handwritten signature]
Your obedient servant,

Wm. Jackson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay School

No. of Account.....

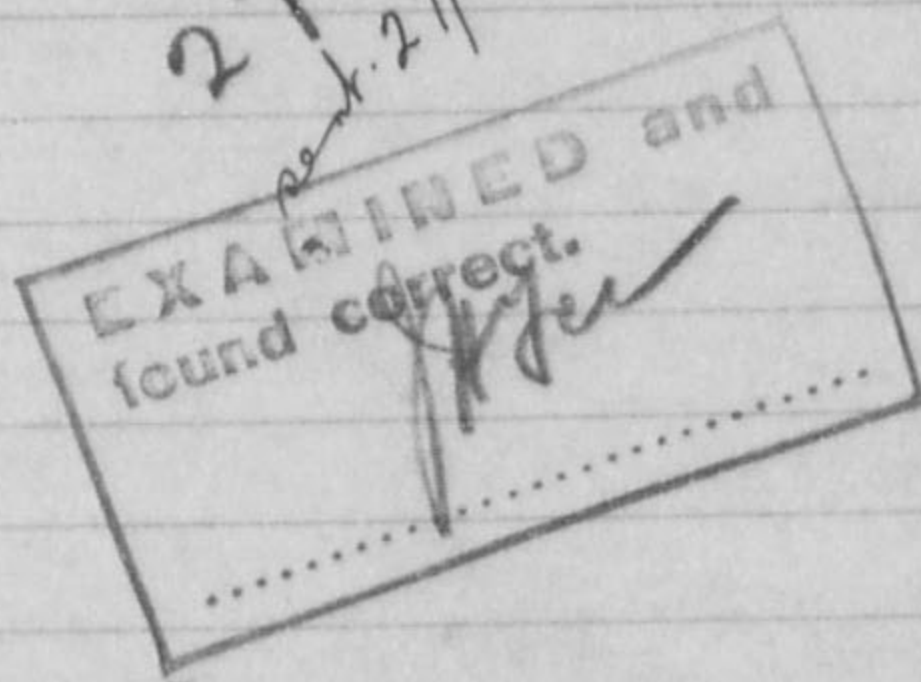
INDIAN TRUST FUND

The Department of Indian Affairs,

To T. H. Pifer, Gore Bay

DATE 1927		Supplies for West Bay School	AMOUNT
		Authorized by Dept. letter No. 12-4-5 dated April 9/27	
April	12	To 20 yds. Cheese Cloth @ 10c.	\$2.00 /
		" 12 Bars Soap @ 6 1/2c.	.75 /

			2.75 /



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm Jackson
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5



Letter No.

Office of the Gore Bay Indian Agency,

[Signature]

June 22nd. 1927

Sir,

I enclose herewith Vouchers Nos.,
amounting to \$ 2.75 in favour
of T. H. Pifer, Gore Bay
for Supplies for West Bay School

This expenditure was authorized by Departmental
Letter No. 12-4-5 dated April 9/27

[Signature]

Your obedient servant,

[Signature: Wm Jackson]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Form No. 1

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Gore Bay June 30th. 1927

Wm. Jackson

IN acct. with

Norman Buchanan

June 2 To 6 Eye Belts @ 37½c.	\$2 25
7 Rings @ 20c.	1.75
2 Eye Belts @ 25	.50

	\$ 4.50

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay School & Sheshegwaning R.C. School

No. of Account

91e251 - 400
247 - 50

INDIAN TRUST FUND

The Department of Indian Affairs,

To Norman Buchanan, Gore Bay

DATE
1927

School Splies for wWest Bay & Sheshegwaning

AMOUNT

June 2

Authorized by Dept. letter No. 12-4-5 dated April 9 & 12

8.25

1.75

To 6 Eye Belts @ 37¢ 7 Rings @ 2¢

\$4.00

Sheshegwaning R. C. School
2 Eye Belts @ .25

.50

\$4.50

EXAMINED and
found correct.
Clumstrong

3176
progr 8/27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Norman Buchanan
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



Letter No.



Office of the Gore Bay Indian Agency,

June 30th. 1927

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$4.50 in favour

of Norman Buchanan, Gore Bay

for School Supplies for West Bay & Sheshegwaning

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated April 2 & 12/27

Your obedient servant,

Wm Jackson
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5
INDIAN AGENT'S OFFICE

Gore Bay



IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

aff

E. X.

R July 5th 1927

Sir,—

I herewith enclose bills for repairs at West Bay
School amounting to 95¢ in favour of F.W. Baxter.
and I believe the charges to be fair and just.

Your Obedient Servant

David M. Thomson
Indian Land Agent

*are returned
for Vouchers*

The Secretary

Department of Indian Affairs

Ottawa



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*



No. of Account 281

INDIAN TRUST FUND

The Department of Indian Affairs,

To F. W. Baxter, Gore Bay, Ont.

DATE		AMOUNT
	Keater Bay School Pump dated	
June 30th 1927	To .1 pump valve	\$0.35
	4ft, conductor pipe @ .15	.60
		<u>.95</u>

EXAMINED and
found correct.
[Signature]

3662
July 16/27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 100

David M. Thomson
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

AGENT FOR FURNACES

GORE BAY, ONT. June 30 1927

M West Bay Indian School

IN ACCOUNT WITH

F. W. BAXTER

1927

PLUMBING

HEATING

EAVETROUGHING

TINSMITHING

TERMS: CASH

ACCOUNTS DUE WHEN RENDERED

8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

DATE		DESCRIPTION	AMOUNT
June	2	To 1 pump valve	35
		4 feet Conductor pipe @ ¹⁵	60
			95

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



Letter No.....

Office of the Gore Bay..... Indian Agency,

July 21st..... 1927...

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$0.95¢..... in favour

of F.W. Baxter, Gore Bay, Ont.....

for Supplies West Bay School Pump.....

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

David M. Thomson.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

3662

Pay
JMS



INDIAN TRUST FUND

No. of Account 751

The Department of Indian Affairs,

To David W. Debassine Execlator Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. <u>12-4-5</u> dated <u>June 2nd 1937</u>	
Aug 8th	to 80hrs painting interior West Bay School	
	@.25¢ pr hr,	\$20.00
		20.00 ✓

[Handwritten signature]

4088 Aug 15/27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

David M. Thomson
Agent.

FORM No. 100

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay August 8th 1927

Dept, of Indian Affairs
David W, Debassige to 80hrs painting interior West Bay School

@.25¢ pr hr,-----

\$20.00

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5



CANADA



Letter No.....

Office of the Gore Bay.....Indian Agency,

August 9th 1927.....192.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$..20.00.....in favour

of David W. Debassige, Excalior, Ont.....

for ..Painting interior West Bay School..(80hrs @.25¢)

This expenditure was authorized by Departmental

Letter No. 12-4-5.....dated.....June 2nd 1927.....

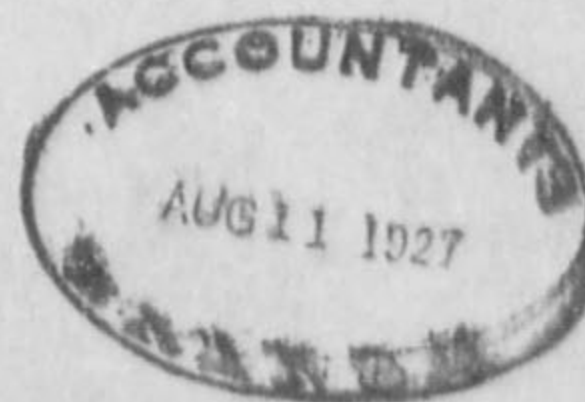
Your obedient servant,

4088
aug 15/27 David M Thomson:

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

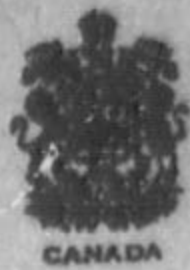
Form No. 1



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



No. of Account 251

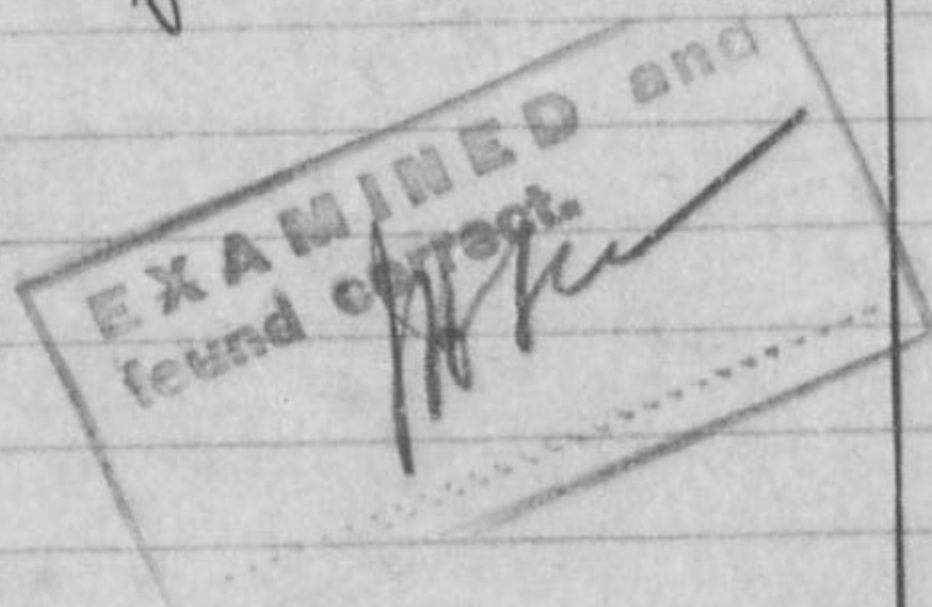
INDIAN TRUST FUND

The Department of Indian Affairs,

To S. Clarke & Co. Gore Bay Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. <u>12-4-5</u> dated <u>Apr. 2, 1937</u>	
<u>Apr. 12, 1937</u>	<u>To, 1, Butter dish</u>	<u>.30</u>
		<u>.30</u>

4730
Sent 10-9-27



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

David M. Thomson.
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

P. O. Box 42

GORE BAY, ONT.

Sept 1 1927

M

West Bay School



IN ACCOUNT WITH

S. Clarke & Co.

BUILDING SUPPLIES

GLASS, CHINAWARE

GASOLINE, OILS, ETC.

April 12/28, butter dish

30

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
copy

12-4-5-



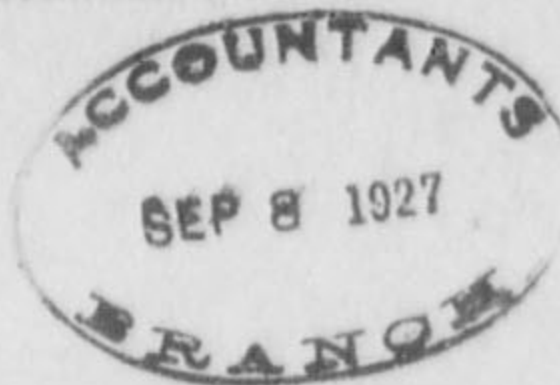
R



Letter No.....

Office of the.....Gore Bay.....Indian Agency,

[Handwritten signature]



Sept. 6th.....1927..

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$...30¢.....in favour

of...S. Clarke & Co. Gore Bay, Ont.....

for Supplies for West Bay School.....

This expenditure was authorized by Departmental

Letter No. 12-4-5.....dated Apr. 9th, 1927.....

[Handwritten signature]

Your obedient servant,

David M. Thomson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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COPY



No. of Account 251

INDIAN TRUST FUND

The Department of Indian Affairs,

To J.L. McKenzie, Gore Bay, Ont.

DATE		AMOUNT
1927		
Authorized by Dept. letter No. <u>12-4-5-</u> dated <u>June, 2nd, 1927</u>		
July 15th	To, 5 qts white paint @ \$1.25	\$6.25
	1.00 25	
	2 brushes @ .50 1 brush @ .25	1.25
	1 qt boiled oil	35
" 26th	1 gal white paint	2.45
	1 qt boiled oil	35
" 30th	1 gal white paint @ \$4.90	7.35
	2 qts boiled oil @ .35	70
		<u>\$18.65</u>
		18.70

EXAMINED and
found correct.
[Signature]

Sent 17.9.27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

David M. Thomson
Agent.

FORM No. 100

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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GASOLINE, OILS AND GREASES

SHERWIN-WILLIAMS PAINT

GORE BAY, ONT.,

Sept 9 1927

M

Dept. Indian Affairs
West Bay School

IN ACCOUNT WITH

J. L. MCKENZIE

SHELF AND HEAVY HARDWARE

PHONE 49

TERMS CASH

July	15	5 Qt. White Paint 125	6 25	
		2 Bushes @ 50	1 00	
		1 Bush.	25	
		1 Qt. Boiled Oil	35	
	26	1/2 Gal. White Paint.	2 45	
		1 Qt. Boiled Oil	35	
	30	1 1/2 Gal. White Paint @ 49.50	7 35	
		206 Bushes Oil	70	
			<u>18 65</u>	
			18 70	

4916

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

Letter No.....

Office of the.....Gore Bay.....Indian Agency,

[Handwritten signature]

Sir,

EXD.
ACCOUNTANTS
SEP 12 1927

DEPT. OF INDIAN AFFAIRS
SEP 12 1927
RECORDED

Sept. 9th.....1927.....

I enclose herewith Vouchers Nos.....,

amounting to \$18.⁷⁰.....in favour

of J. L. McKenzie, Gore Bay, Ont.....

for Supplies for West Bay School.....

This expenditure was authorized by Departmental

Letter No. 12-4-5.....dated June, 2nd, 1927.....

Your obedient servant,

[Handwritten signature: David M. Thomson]

Indian Agent.

[Handwritten initials: PM]

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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INDIAN TRUST FUND

No. of Account *247-300*
251

The Department of Indian Affairs,

To... *Elg, A, Papineau, S. J. Little, Current, Ont.*

DATE		AMOUNT	
	Attention of Mr. A. F. McKenzie Authorized by Dept. letter No. dated		
	To Two Galvanized Iron Crosses @ .25.00	\$6.00	\$6.00

OK
5548/27

EXAMINED and
found correct.
[Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

David M. Thomas
Agent.

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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Letter No.....



12-4-5

Office of the Gore Bay Indian Agency,

Sept, 30th 1927

[Handwritten signature]

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ 6.00 in favour

of Eug. A. Papineau, S. J. Little Current, Ont.

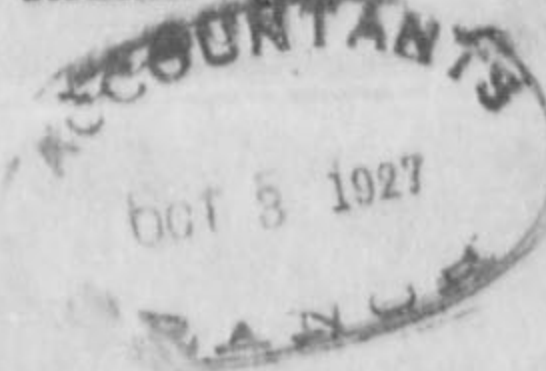
for Iron Crosses West Bay and Sheshegwaning R.S. Schools

This expenditure was authorized by Departmental
Attention of Mr. A. F. McKenzie,
Letter No. dated

Your obedient servant,

[Handwritten signature: David M. Thomson]

Indian Agent.



[Handwritten initials: P. J. J.]

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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Department of Indian Affairs

Vote No.

Treaty No.

9c 251

To Miss P. Lavallee,

Northern Business College,

Owen Sound, Ont.

DATE 1927	SERVICE.	AMOUNT.
Oct. 28	Varnish purchased for floors of teacher's residence at West Bay Day School, as per account attached	\$ 3 70

KINGSBORO & BAXTER
Hardware & Jewellery
Little Current, Ont., (Oct 12 1927)
M Miss Lavallee
Rec. No. Clerk Account Forwarded
Debit 3 70
Paul
6
Your account stated to date. If error is found return at once
APPLEFORD COUNTER BOOK CHECK COMPANY, LIMITED, HAMILTON, CANADA

63307
sent 3/11/27

EXAMINED and
found correct.
Wm

TOTAL,	\$ 3 70
--------	---------

I HEREBY CERTIFY that this Voucher is correct; that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Handwritten signature]

Agent.

Form 52.

Indian Affairs. School Files.
(HG 10, Volume 6178, File 444-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gere Bay Ont
Oct 28th 1927



sir:-

When visiting West Bay yesterday in connection with toilets to be erected at the school and also re wood for school., Mr Cunningham asked me re sealoil for lighting purposes and wanted to know if it was supplied to him and when I told him that the former teachers had purchased their own requirements, he said that before coming up to West Bay he had been informed that everything would be supplied but his feed.

Mr Cunningham also said that he had to stay over night at Little Current and pay cartage on two trunks to West Bay which was some expense that he did not expect not having been told that there would be a stopover at Little Current or a charge for getting his trunks out to West Bay he asked me if I would write re this matter and see if there would be any thing coming to him for this extra expense also if the Dept intended to supply him with sealoil.

I may say that attendance has been exceptionally good since Mr Cunningham opened school last tuesday and I will give him any aid I can to keep it that way,

your obedient servant

E. J. Pringle
Acting Indian Agent

The Secretary
Dept. Indian Affairs
Ottawa Ont,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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12-4-5.

EXD.

Ottawa, November 4, 1927.

Sir:

I have your letter of the 28th ultimo, relative to the request of the teacher of the West Bay Indian Day School to be supplied with coal oil for lighting purposes, also for payment of certain expenses incurred by him in proceeding to the school.

In reply I have to say that the Department does not provide coal oil for lighting purposes in the teacher's living quarters and we do not pay any part of the expenses of a teacher in proceeding to or from school. You may inform Mr. Cunningham, the teacher.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

[Signature]
[Signature]
E. F. Priddle, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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Nov 21 1927

M. E. F. Pridelle Indian agent

East Bay

In Acc't with J. Williams

Terms East Bay

Nov 3 Trail West Bay
Sawmills Shingles 600

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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COPY

12-4-5-



Letter No.....



B

Office of the...Gore Bay...Ontario...Indian Agency,

[Handwritten signature]

.....November 22nd.....1927

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$.....6.00.....in favour

of.....Joseph Williams Gore Bay Ont.....

for...delivering material for toilets to West Bay school

This expenditure was authorized by Departmental

Letter No. 12-4-5.....dated June 2nd 1927.....

Your obedient servant,

[Handwritten signature: E. J. Pringle]

Indian Agent.

[Handwritten: Pay 9/11]

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

12-4-5



Letter No.....

Office of the...Gere Bay Ont.....Indian Agency,

[Handwritten signature]

Sir,

November 29th 1927

I enclose herewith Vouchers Nos.....

amounting to \$.95¢.....in favour

of Stewart Clarke Gere Bay Ont,

for 1 table lamp West Bay day School.

This expenditure was authorized by Departmental

Letter No. 12-4-4 dated November 16th 1927.

Your obedient servant,

[Handwritten signature: E. F. H. ...]

Indian Agent.

[Handwritten initials: P. H.]

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

♡

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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COPY



No. of Account.....251

INDIAN TRUST FUND

The Department of Indian Affairs,

To George & Rishing Uere Bay Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 12-1-5 dated June 2nd 1927.	
Oct 28th/27	To 300 ft black siding @ \$16 per M	3.20 ✓
	To 50 ft pine flooring @ \$4.60 per M	2.30 ✓
	To 3/4" shingles @ 4.75 per M	3.57 ✓
	To 40 ft V match lumber @ \$46 per M	1.84 ✓
	To 50 L ft 2"x2" & 50 L ft 2"x3" @ \$4 per L ft	2.00 ✓
	To 25 L ft 1"x5" & 25 L ft 1"x4" @ \$3 1/2 per L ft	1.75 ✓
	To 8 pcs 2x4-12 ft D 4 sides @ 5¢ per ft	3.20 ✓
Nov 9th	To 2 pcs 3/4" X 11"-12ft dressed " " "	1.10 ✓
	To 2 " 3/4" X 7 1/2"-14 ft " " " "	1.00 ✓
	To 30 ft V match lumber @ \$46.00 per M	2.76 ✓
	To 7 pcs 2x4-12 ft D 4 sides @ 5¢ " "	2.80 ✓
	To 3 pcs 2 1/2"x12ft & 3 pcs 2 1/2"x12 @ 2¢ per L ft	1.44 ✓

		\$32.96 ✓
	Ded ex tax	1.32 ✓

		\$34.28 ✓

7389/27
19/27
EXAMINED and found correct.

Christina

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. H. Smith

Agent.

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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Gerr Bay Nov 28/16 1927

M. F. Priddle

For West Bay School

In Account with George & Richard

Gerr Bay

Terms

Oct 28	To 200 ft Black Siding @ 46 ^{ae} per m	9 20.
"	50 ft pine flooring @ 46 ^{ae} " "	2 30
"	3/4 m. Shingles @ 47 ⁵ per m.	3 57
"	40 ft V match @ 46 per m	1 84
"	50 L ft 1/2 x 2 1/2 x 50 L ft 1/2 x 3 @ 2 ^e per L ft	2 00
"	25 L ft 1 x 5 - 25 L ft 1 x 4 1/2 N.D. @ 3 1/2 ^e per L ft	1 75
"	8 ps 2 x 4 - 12 ft N 4 Sides @ 5-4 per Sq. ft	3 20
Nov 9	" 2 ps 3/4 x 11 - 12 ft N.D. @ 5-00	1 10
"	" 2 " 3/4 x 7 1/2 - 14 ft N.D. @ 5-00	1 00
"	30 ft V matched Lumber @ 46 per m	2 76
"	7 ps 2 x 4 - 12 ft dressed 4 Sides @ 5-4 per Sq. ft	2 80
"	3 ps 2 1/2 x 1/2 - 12 ft * 3 ps 2 1/2 x 3 1/2 ft @ 2 ^e per L ft	1 44
		32 96
	Dom. Ex Tax	1 32
		34 28

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

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Letter No.....

12-4-5



Office of the Gore Bay Ont, **R** Indian Agency,

[Handwritten signature]

December 3rd 1927

Sir,

EXD.

I enclose herewith Vouchers Nos.....,

amounting to \$ 54.28in favour

of George & Miching Gore Bay Ont,

for material for toilets at West Bay School.

This expenditure was authorized by Departmental

Letter No. 12-4-5dated June 2nd 1927.....

Your obedient servant,

[Handwritten signature: E. J. H. ...]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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*all 251
pay
Amstung.*

GASOLINES, OILS AND GREASES

SHERWIN-WILLIAMS PAINT

GORE BAY, ONT.

Dec 9th 1927M. West Bay School.

IN ACCOUNT WITH

J. L. MCKENZIE

SHELF AND HEAVY HARDWARE

PHONE 49

TERMS CASH

Nov	31 st	10 ² 2 1/2 Finest nails	70	✓
		2 Hasps 25	50	✓
		2 Locks. 50	1 00	✓
		2 Thumb. Latches 25	50	✓
		2 for Hinges 15	30	✓
		6 Dof. Screws	30	✓
			3 30	✓
Dec	12	To 1 Thermometer	1. 00	✓

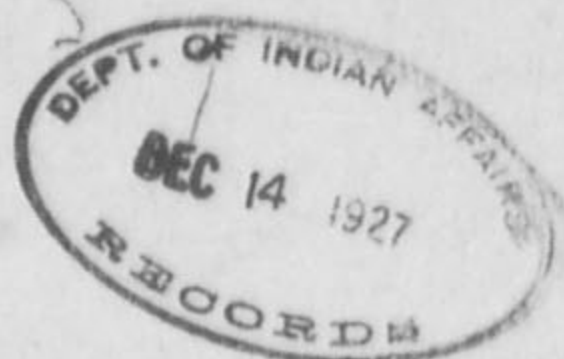
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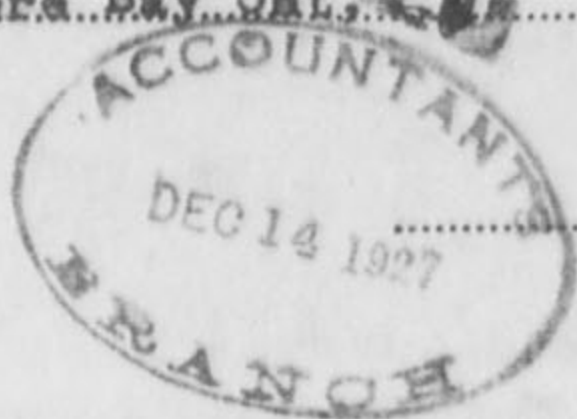
POOR
COPY



Letter No.....



Office of the...Gere Bay Ont...Indian Agency,



December 12th 1927

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$...4...30.....in favour

of...J...L...McKenzie...Gere Bay Ont.....

for material for tellata West Bay school and thermometer
for West Bay school,

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated June 2nd 1927.
12-4-4 Dec 9th 1927.

Your obedient servant,

E. F. Priddy

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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ld



No. of Account 251

INDIAN TRUST FUND

The Department of Indian Affairs,

To David H. Debeckey Examiner Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. <u>7744</u> dated <u>June 2nd 1927</u> .	
Nov. 1927	To 80 hours labour @ 32 building toilets	\$25.60

EXAMINED and
found correct

7820
sent 2/12/27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. Hissel

Agent.

FORM No. 109

Indian Affairs. School Files.
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Dept. of Indian Affairs
Ottawa Ont.

Exclusion Out.
Dec 8th/27

David W. Detoskey 80 hrs. labour. C35- 28.00
Building Toilets

J. P. Cunningham

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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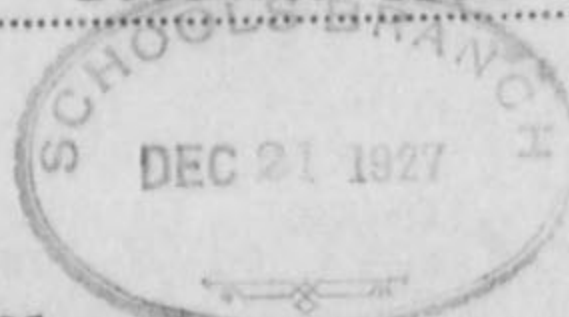


Letter No.....



Office of the.....Gore Bay Ont.....Indian Agency,

December 15th 1927



I enclose herewith Vouchers Nos.....,

amounting to \$ 28.00in favour

of David W. Debeskey, Excelsior, Ont.,

for labour, building toilet at West Bay day school,

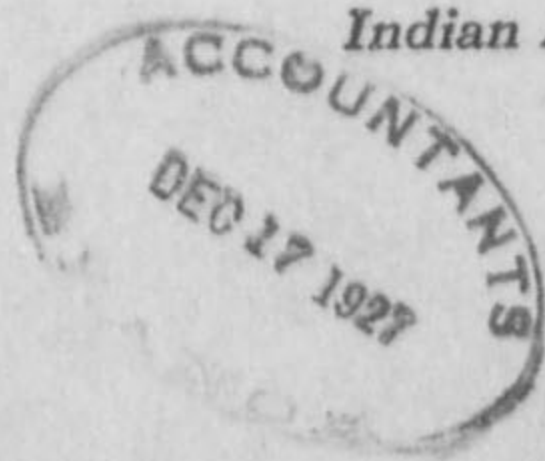
This expenditure was authorized by Departmental

Letter No. 12-4-5.....dated June 2nd 1927.....

Your obedient servant,

E. J. Hiddle

Indian Agent.



The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



12-4-5
Gere Bay Ont
Dec 15th 1927.

[Handwritten signature]
[Handwritten 'R']
Sir:- When in West Bay yesterday I inspected the new toilets and found that the work has been well done and the teacher Mr Cunningham is quite satisfied with them. In the spring they will need to be painted but it is too late for painting this fall.

Mr Cunningham told me that he had received a letter from the department saying that he could serve hot sassa to the scholars at noon and that I would see about getting him the goods and as he thinks it should be started now I would like authority to purchase the following

15 pounds sassa	3 doz tin cups
20 " sugar	1 kettle with lid and 1 small dipper
4 doz cans milk,	

I think that hot sassa would be a good thing to serve and it would tend to keep the attendance up to the mark,

your obedient servant

E. F. Hissack

Acting Indian Agent,

The Secretary
Dept. of Indian Affairs
Ottawa Ont,

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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POOR
COPY

12-4-5.

ESD.
Ottawa, December 21st, 1927.

Sir:

I have your letter of the 15th instant, informing the Department of the completion of the new toilets at the West Bay Indian Day School, and requesting that the supplies mentioned by you to be used in the furnishing of the pupils with hot cocoa at lunch be authorized.

In reply I beg to say that you may arrange for the purchase and delivery of the following:

15 Lbs. Cocoa,	3 Doz. Tin Cups,
20 " Sugar,	1 Kettle, with lid,
4 Doz. Cans Condensed Milk,	1 Small Dipper.

Please forward an account, in duplicate, in the usual manner covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

No. of Account 751

INDIAN TRUST FUND

The Department of Indian Affairs,

To Smith Bros. Corp. Bay Ont

DATE		AMOUNT
	Authorized by Dept. letter No. <u>2045</u> dated <u>Dec 31st 1927</u> .	
Dec 27th 1927.	To 15# 25602 322	3.30 /
	To 20# W sugar @ 5	1.00 /
	To 4 Dec Milk @ 1.80	7.30 /
		\$12.10

EXAMINED and
found correct.

8329
sent 10/1/28.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. H. H. H.

Agent.

FORM No. 100

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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12-4-5



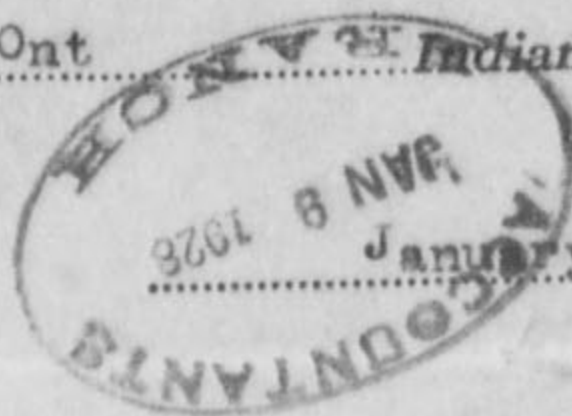
R



Letter No.....

Office of the Gore Bay Ont Indian Agency,

[Handwritten signature]
Sir,



January 5th 1928

I enclose herewith Vouchers Nos.....,

amounting to \$ 12.10in favour

of Smith Bros Gore Bay Ont

for Goods to West Bay Day school,

This expenditure was authorized by Departmental

Letter No. 12-4-5dated December 21st 1927...

[Handwritten signature]

Your obedient servant,

[Handwritten signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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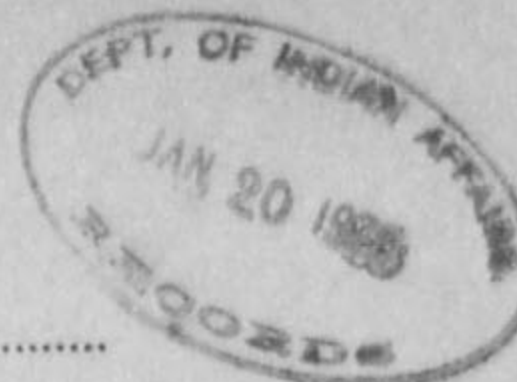
POOR
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12-4-5

INDIAN OFFICE



At Gore Bay Ontario,.....



January 18th 19 28.

Sir:-

I herewith enclose report of West Bay Day school. I gave Mr Cunningham authority to have the stove pipes cleaned and school scrubbed on Saturday.

The following is required for the school one stove poker for the boxstove and one tea kettle. Would you please give me authority to get this at once.

your obedient servant

E. J. H. H. H.
Acting Indian Agent.

The Secretary
Dept Of Indian Affairs
Ottawa Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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12-4-5.

Ottawa, January 21st, 1928.

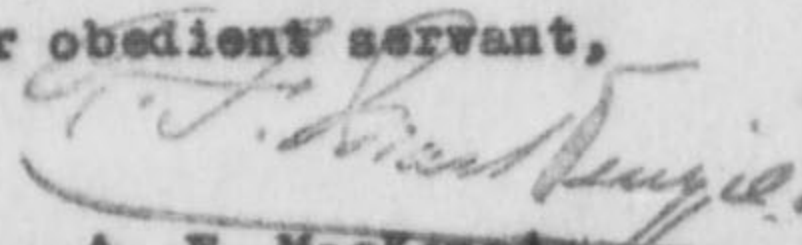
Sir:

I have your letter of the 18th instant, informing the Department that you gave the teacher of the West Bay Indian Day School authority to have the stove pipes cleaned and the school scrubbed. Your action in this matter is approved.

You may purchase and have delivered 1 stove poker for the box stove and 1 tea kettle.

Please forward an account, in duplicate, properly certified, covering the cost of the above.

Your obedient servant,



A. F. MacKenzie,
Acting Asst. Deputy and Secretary.



E. F. Priddle, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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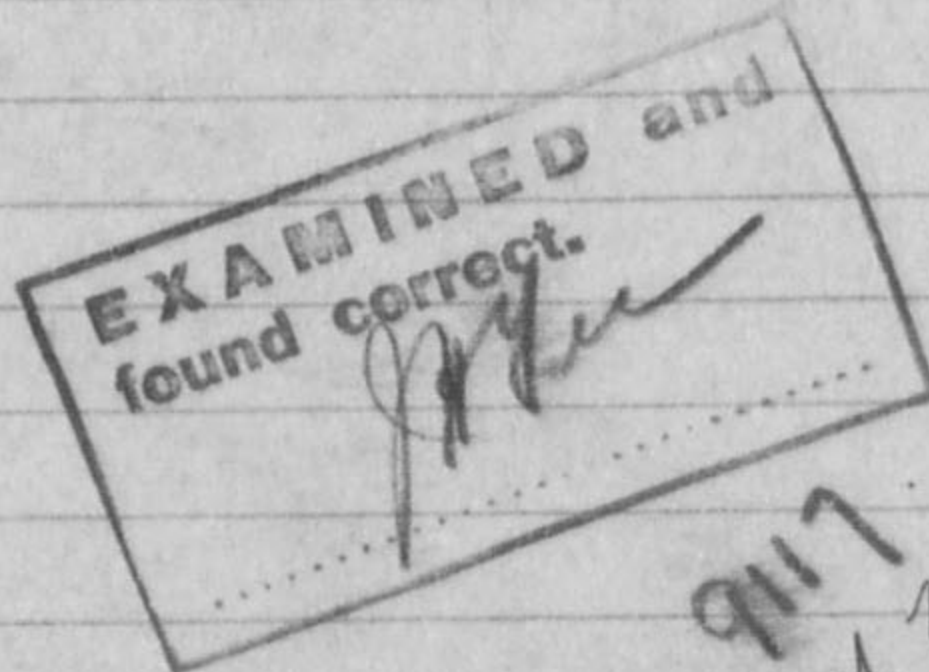
INDIAN TRUST FUND

The Department of Indian Affairs,

No. of Account *251*

To *J. L. McKenzie Gore Bay Ont.*

DATE		AMOUNT
	Authorized by Dept. letter No. <i>12-4-5</i> dated <i>Dec 21st 1927</i> .	
<i>Dec 24th/27</i>	To 3 kettle and lid	<i>\$1.75</i> ✓
	To 1 dipper 45 13 cups @15 1.95	<i>2.40</i> ✓
<i>Jan 23rd/28</i>	To 2 doz cups @ 15 ea	<i>3.60</i>
		<i>\$7.75</i> ✓



9117
Recd Feb 7/28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. F. H. Adams

Agent.

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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*POOR
COPY*



Letter No.

Office of the Gore Bay Ontario Indian Agency,

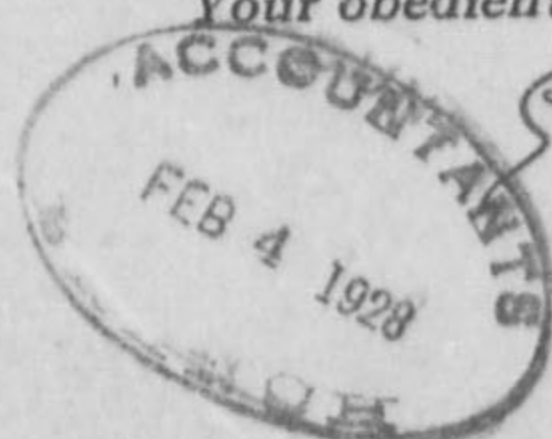
over
.....February 2nd.....1928

Sir,

I enclose herewith Vouchers Nos.....,
amounting to \$7.75.....in favour
of J. L. McKenzie Gore Bay Ont.
for material for West Bay Day School West Bay Reserve.

This expenditure was authorized by Departmental
Letter No. 12-4-5.....dated.....December 21st 1927.

Your obedient servant,



E. F. H. Smith

Indian Agent.

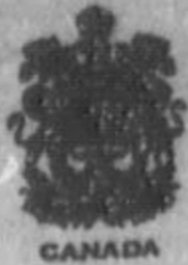
The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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COPY



INDIAN TRUST FUND

The Department of Indian Affairs,

No. of Account.....

To J. H. McKenzie Gore Bay

DATE		AMOUNT
	Authorized by Dept. letter No. <u>12-4-5</u> dated <u>Jan. 21st 1928.</u>	
Feb 16th/28	To 1 kettle	5.25
	To 1 axe 1.60 1 handle 75	2.35
Feb 16th/28	Sheshegwaning R. C. School.	
	To difference in lock	2.25
		<u>9.85</u>

957/2/28
sent 22/2/28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 100

EXAMINED and
found correct.
J. M. Shore

E. H. Haddock
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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J. L. MCKENZIE
HARDWARE MERCHANT
 Dealer in Shell and Heavy Hardware
 Sole Agent, Sherwin-Williams Pure Paints

Bay, *St. 16* 192*8*
P. 6 *Sheshegan*

Acct. No. *9* Clerk *Diff. Laks 2.75* Account Forwarded *Chd*

14

Keep this Slip as we issue no Itemized Statements

APPLEFORD BOUTYER CHECK BOOK COMPANY, LIMITED, HAMILTON, CANADA

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

Letter No.....

Office of the Gore Bay Ontario Indian Agency,

February 16th 1928.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ 7.85 in favour

of J. L. McKenzie Gore Bay Ontario

for material supplied to West Bay day school and
Sheshegwaning R. C. School.

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Jan. 21st 1928.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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12-4-5
INDIAN OFFICE

At Gore Bay Ontario.

February 16th 1928

Sir;-

I herewith enclose vouchers for J. L. McKenzie Gore Bay and beg to say that the item of axe and handle was ordered by Mr Cunningham for West Bay school and as he had no axe and wanted one in a hurry I ordered this one and sent it to him.

The difference in lock charged on bill is explained by the fact that some time ago Miss Hickey wanted a lock for the outside door of the R. C. School as the old one was broken and she was unable to lock the door I had one sent up to her which I sent the account in for at a price of \$1.50 but when she got the lock it was found to be too small and she returned it for a larger one the price of which was \$3.75 making a difference as charged on the enclosed bill of \$2.25.

your obedient servant

E. H. H. H.

Acting Indian Agent.

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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12-4-5



Extract from Report of Mr. E. F. Priddle, Indian Agent, Gore Bay, Ont., for the month of March, on the West Bay Indian Day School.



Original on No. 12-4-7.

If attendance increases when the snow goes as it will very likely do this school will need some new seats as there are only seats enough in the school now to seat 35 and one of the seats now used is a broken one. As there is not room enough for a row of double seats, I would suggest that when they are needed that six single seats and desks be supplied.

Attendance varies
from 35 to 45
avg is only 25-30

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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12-4-5.

Ottawa, March 21st, 1928.

Sir:

With reference to that portion of your report on the West Bay Indian Day School for the present month in which you draw attention to the need of extra desks, I beg to say it is noted that there are now enough desks in the school to seat 35 children. It is noted from the returns received that the enrolment varies from 35 to 45 children, and the average from 25 to 30 children. In view of this, it is thought that there should be a sufficient number of desks to provide seating accommodation. However, if you will forward the name of the manufacturer of the desks at present in use, and also give the sizes and number of each size of the 6 single seats required, consideration will be given to supplying this extra number, if you and the teacher are of the opinion that they are absolutely necessary. Please consult the teacher regarding these extra desks, and ascertain definitely the sizes required. Full shipping directions should also be given.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

MacKenzie
E. F. Priddle, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



DEPT. OF INDIAN AFFAIRS
APR 21 1928
RECORDED

OFFICE OF
INDIAN AGENT
Gore Bay Ontario
April 18th 1928

SCHOOLS BRANCH
APR 23 1928

Sir;-

With reference to your letter of March 21st 1928 No 12-4-5 I beg to advise that Mr Cunningham and myself are of the opinion that it is absolutely necessary that new seats be furnished West Bay day school, the attendance was such before easter holidays that Mr Cunningham had to seat three in a seat on one or two occasions.

I would recommend the furnishing of six new single seats, I could not find the name of the manufacturer on the single seats now in the school the only thing I could find was A. S. Co 2. The seats are 2ft 6" inches from the floor to the top of the desk and the size of the desk is 16" X 23"

These seats should be shipped via Little Current thence stage to West Bay.

your obedient servant

E. F. Riddle
Indian Agent.

The Secretary
Dept, of Indian Affairs
Ottawa Ontario.

*8 Double & 6 Single
supplied in 1918
from Globe Furniture Co*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

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12-4-5.

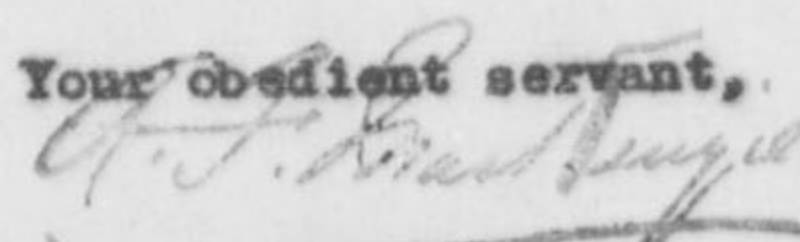
Ottawa, April 24, 1928.

Sir:

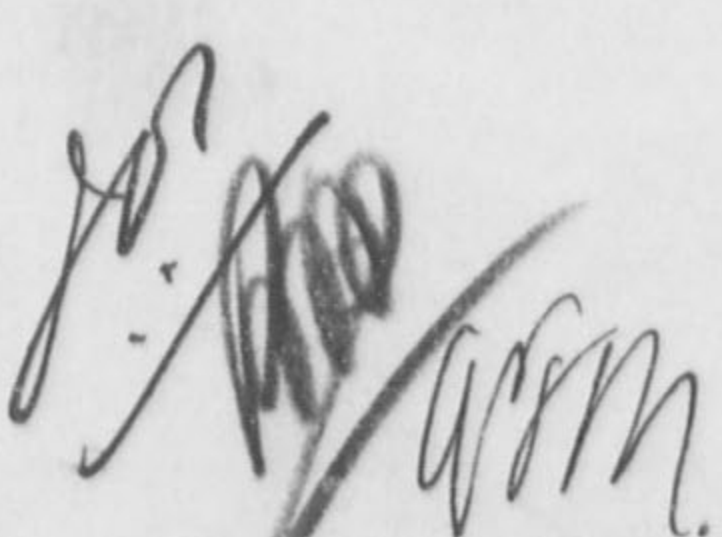
I have your letter of the 18th instant, regarding the extra school desks required for the West Bay Indian Day School.

In reply I beg to say that the Department is unable, from the information which you furnish, to decide the size of the single desks required, or the name of the manufacturer of the desks at present in the school. Our records show that in 1918 eight double and six single desks were supplied this school by the Globe Furniture Co. Ltd., Waterloo, Ont. I am enclosing a page from the catalogue of this firm which gives full particulars as to the sizes and number of each size. Please state whether this type of desk would be satisfactory, and ascertain from the teacher the number and size of each number required. You will note the ages of the pupils for which each of these sizes would be suitable. When we have this information, an order will be placed for the supplying of the six single desks.

Your obedient servant,



A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

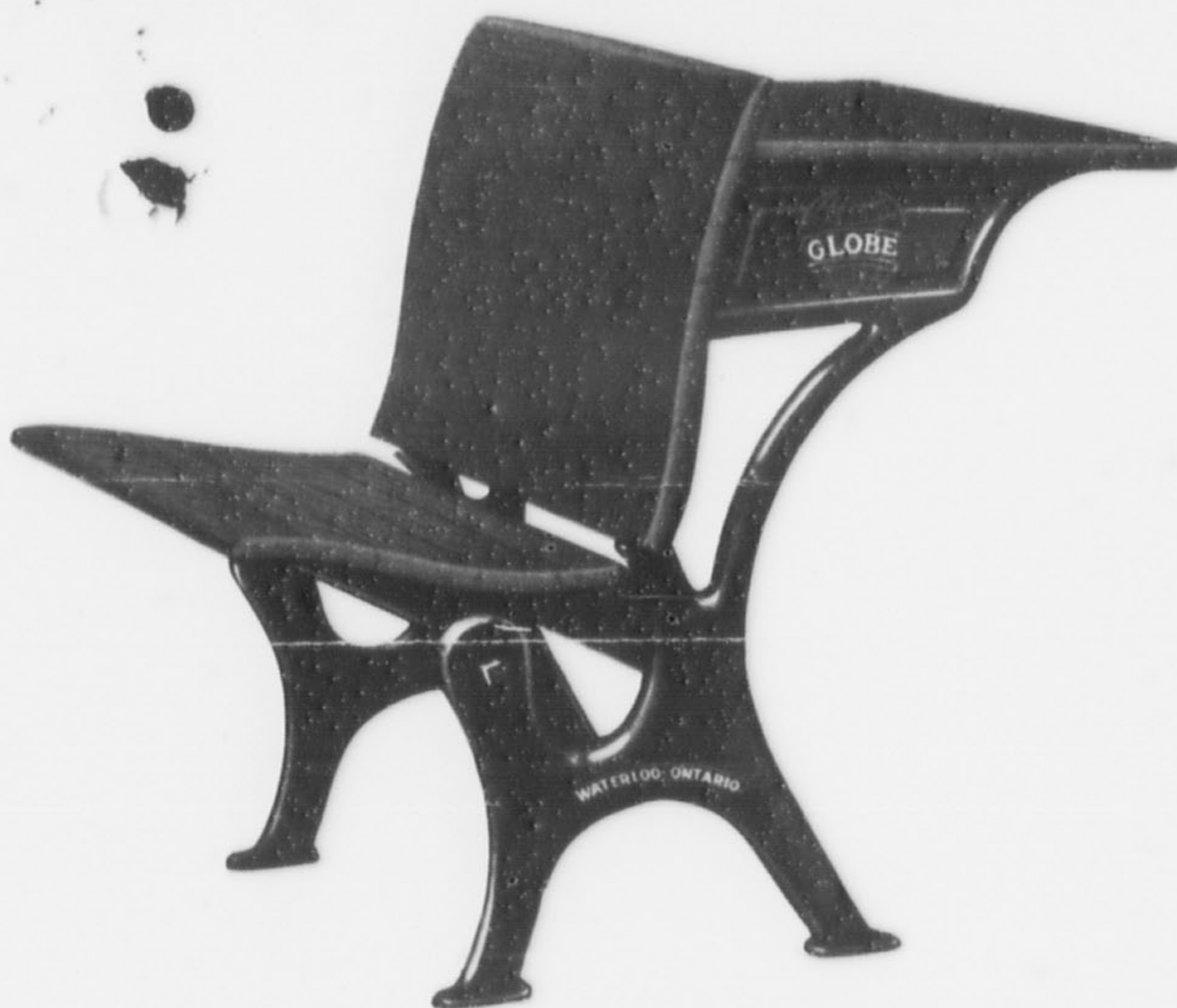


E. F. Fiddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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POOR
COPY



Globe 18

Standards—Globe Special Casting.
 Book Box—Completely closed at both sides, open front.
 Seat Hinge—Close folding, ball bearing, permanently noiseless.
 Finish of Metal Parts—Black Enamel.
 Woodwork—Hard Maple and Birch.
 Inkwell—Inkwell furnished with sizes 1, 2, 3 and 4.

TABLE OF SIZES

Size	Numbers	No. 1	No. 2	No. 3	No. 4	No. 5	No. 6
			3	3			
Length of Top, single desk.Inches	25½	25½	20½	20½	17½	17½	
Length of Top, double deskInches	40	40	38	38	36	36	
Width of TopInches	16	16	14	14	12	12	
Height of TopInches	50	28½	26½	24½	25	21½	
Height of SeatInches	17½	16	14½	13½	12½	11	
Spacing, Back to BackInches	50—51	50—51	27—28	27—28	24—25	24—25	
Age of Pupil XYears	17	14	11	8	6	5	
Shipping Weight, single desks Lbs	60	60	50	50	40	40	
Shipping Weight, single rears Lbs	55	55	50	50	25	25	
Shipping Weight, single fronts Lbs	44	44	58	58	50	50	
Shipping Weight, double desksLbs	77	77	65	65	55	55	
Shipping Weight, double rears Lbs	46	46	58	58	52	52	
Shipping Weight, double frontsLbs	58	58	48	48	59	59	

Manufactured by
The Globe Furniture Company Limited
 Waterloo - Ontario

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
May 1st 1928



R

Sir;-

With reference to your letter of April 24th No 12-4-5
I beg to advise that I have again consulted Mr Cunningham
re the seats and we decided that the sizes wanted are
3 No 2 for 14 years and 3 No 3 for 11 years.

There should be one rear seat also making seven pieces
in all.

I would recommend that shipment be made now by way of
Owen Sound thence Str Manassee to West Bay as I believe this
boat will be calling there.

your obedient servant

E. H. H. H.
Indian Agent.

The Secretary
Dept Of Indian Affairs
Ottawa Ontario,

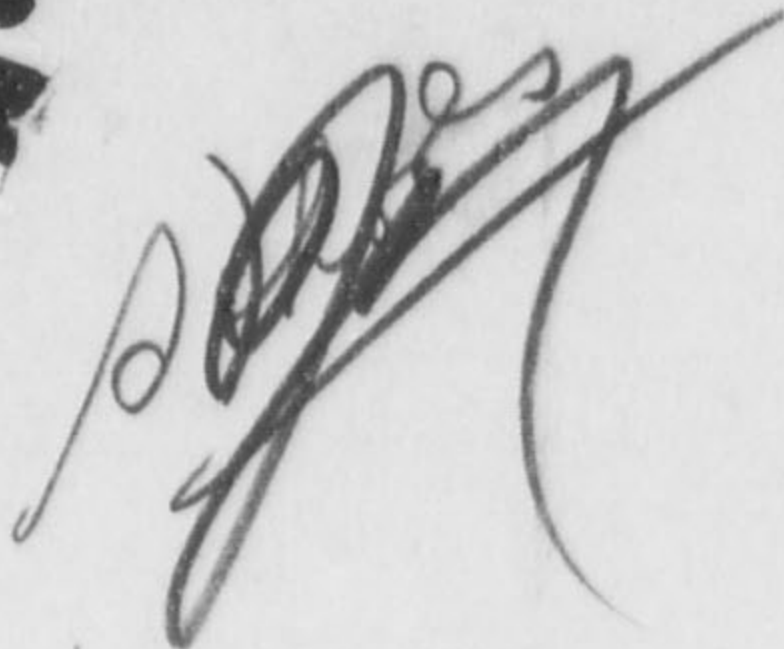


Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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POOR
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12-4-5.



Ottawa, May 7th, 1928.

Gentlemen:

Please quote your lowest price F.O.B.
West Bay, Ont., via Steamer Manasco from Owen Sound,
for the supplying of your No. 18 single school desks
in the following sizes:

3 No. 2 Single School Desks,
3 No. 3 " " " "
1 No. 2 Rear Seat.

The price should include Government sales tax.

Your early reply will oblige,

Yours very truly,



59.7. H. Paget

F. H. Paget,
Accountant & Purchasing Agent.



Globe Furniture Co. Ltd.,
Waterloo,
Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

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12-4-5



MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars,
Baptism Cases, Altar Rails,
Etc., Etc., Choir Furniture.

ALSO

SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.

MAY 10 1928

RECORDED

Waterloo, Ontario,
May 9th, 1928.

Mr. F. H. Paget,
Accountant & Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

Answering your inquiry of May 7th, we will supply,
freight allowed to West Bay, Ont., via Steamer Manasoo from
Owen Sound, style No. 18 Globe Sanitary Pupil's desks, at the
following prices, which include the Government Sales Tax.

3	Size 2,	Globe No. 18 Sanitary Single Desks,	@ 6.80 - 20.40.
3	" 3,	" No. 18 " " " " ,	@ 6.50 - 19.50.
1	" 2,	" No. 18 " " Rear,	@ 5.50 - 5.50.
Total - - - -			\$45.40.

At the above prices, the desks will be packed K.D.
crated, and will be shipped freight collect.

Our reason for this is that we have no means of ascer-
taining what the total freight will be, including the steamer
charge from Owen Sound. It will therefore be necessary for us
to ship freight collect, and we will accept the receipted freight
bill as a voucher, so that a remittance can be made for the total
amount of the bill as above, less the amount paid for freight.

In ordering these desks, we shall have to know whether
they are to be supplied with the wood parts finished with cherry
tops and natural colored birch back and seat, or whether they are
to be all cherry color.

Yours truly,

THE GLOBE FURNITURE COMPANY LIMITED.

WEF:MP

W. E. F.
SALES MANAGER.

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE COMPANY AND NOT TO INDIVIDUALS.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

Ottawa, May 14th, 1928.

Gentlemen:

I have your letter of the 9th instant, furnishing a quotation on the single school desks required for delivery at West Bay, Ont. Please arrange to ship, addressed to E. F. Priddle, Esq., Indian Agent, West Bay, Via Steamer Manasoo from Owen Sound, the following Style No. 18 Globe Sanitary Single Desks:

3 No. 2 Sanitary Single Desks,
3 No. 3 " " "
1 No. 2 " " Rear.

The desks should be shipped knocked down, securely crated, and should be supplied at the total aggregate price quoted, viz. \$45.40, freight allowed to West Bay, Ont.

Please forward your account, in duplicate, covering the cost of the desks to Mr. Priddle, whose post office address is Gore Bay, Ont. He is being informed that the order has been placed with you, and requested to pay the freight charges, obtaining a receipt therefor, and to send same to the Department. When your account is received from Agent Priddle, certified as to the receipt of the desks, a deduction will be made from the amount for the freight charges.

The desks should be supplied in all cherry colour.

Yours very truly,

Sgd. F. H. Paget
F. H. Paget,
Accountant & Purchasing Agent.

[Signature]
Globe Furniture Co. Ltd.,
Waterloo, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

Ottawa, May 14th, 1928.

Sir:

Replying to your letter of the 1st instant, relative to the extra desks required for the use of the West Bay Indian Day School, I have to inform you that we are today placing an order with the Globe Furniture Co. Ltd., Waterloo, Ont., to ship, addressed to you, West Bay, Via Steamer Manasoo from Owen Sound, the following:

3 No. 2 Globe No. 18 Sanitary Single Desks,
3 No. 3 " " " " "
1 No. 2 " " " " " Rear.

The above firm inform us that they have no means of ascertaining the amount of the freight charges, including the steamer charge from Owen Sound. They have, therefore, requested that you arrange for payment of the freight charges when the desks arrive at West Bay, and you should obtain a receipt for the amount paid. This receipt you should attach to a proper voucher form, certify in the usual manner and send to the Department.

The desks will be supplied for the total amount of \$45.40, less the freight charges. The above firm have been requested to forward their account covering the cost of the desks to you, and after they have been delivered, you should certify the account and send it to the Department at the same time as you are forwarding the receipt for the freight charges. When the account is received here, a deduction will be made for the freight charges, and a cheque to reimburse you for the amount which you paid for the freight charges will be sent.

When the desks arrive, you should arrange to have them assembled and set up in the classroom.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Gore Bay Ontario
May 18th 1928

Sir;-

I beg to advise that West Bay day school with around forty scholars attending has nothing in the way of sports for the children at recess and noon hour and I would recommend the supplying of a soft ball and bat and also a football.

These things could be taken care of by the teacher and looked up when not in use by the children.

your obedient servant

E. F. Fiddell
Indian Agent

The Secretary
Dept of Indian Affairs
Ottawa Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5.

Ottawa, May 18, 1928.

Gentlemen:

Please deliver to Room 503, Booth Building,
for the use of the West Bay Indian Day School, the
following playground equipment:

1 Indoor Baseball Bat,
1 " Baseball,
1 Football, Complete.

These should be of the same type and price as usually
supplied this Department.

Please forward your account, in duplicate,
when payment will be made.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

J. A. M.
Messrs. Ketchum & Co.,
Sparks St.,
OTTAWA.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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12-4-5.

Ottawa, May 18, 1928.

Sir:

Replying to your letter of the 10th instant,
I beg to inform you that the Department will forward
to the teacher of the West Bay Indian Day School the
following playground equipment:

- 1 Indoor Baseball Bat,
- 1 " Baseball,
- 1 Football, Complete.

It is noted that the teacher has agreed to
look after this equipment when it is not in use by the
pupils.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie
Acting Asst. Deputy & Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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12-4-15



THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars,

Vestment Cases, Altar Rails,

Recturns, Choir Furniture,

ALSO

SCHOOL FURNITURE,

OPERA & ASSEMBLY CHAIRS.



Waterloo, Ontario,
May 15, 1928.

R.



Mr. F. H. Paget,
Accountant & Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Mr. Paget:

We sincerely thank you for your letter of May 14th, covering order for school desks to be addressed to Mr. E. F. Priddle, Indian Agent, West Bay, via Steamer Manasoo from Owen Sound.

The order has been entered for - - -

3	Size 2,	Globe #18	Single Desks	6.80	- - -	20.40
3	" 3,	"	"	6.50	- - -	19.50
1	" 2,	"	Rear	5.50	- - -	5.50
						<u>\$45.40</u>

Woods all cherry color. Shipped K.D., crated, sales tax included.

We will forward invoice in duplicate to Mr. E. F. Priddle, Gore Bay, Ontario, as per your instructions.

Shipment will go forward promptly and we hope the desks will arrive at destination safely and in good order.

Yours very truly,

THE GLOBE FURNITURE COMPANY LIMITED.

IH.

L. Dupel
SALES DEPARTMENT.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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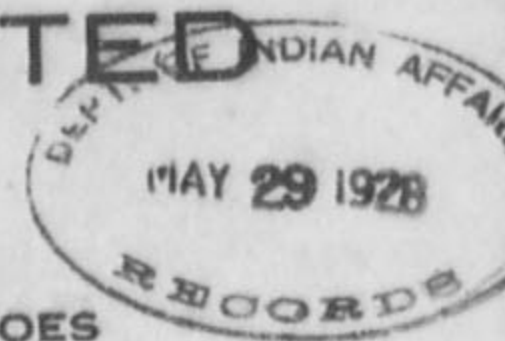
SPORTING GOODS DEPT.
PHONE QUE 499

12-4-5

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods



CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION—ROW BOATS

SOLD TO Dept. of Indian Affairs,
Booth Bldg.

OTTAWA, May 21, 1928
ONTARIO

O # 12-4-5

TERMS CASH. Interest at 8% per annum charged on all overdue accounts

To 1 B B Bat
1 B B Ball
1 Football

1 20 ✓
1.40 ✓
4.75 ✓
7.35 ✓

For West Bay Ind. Day School

EXAMINED and
found correct

Certified correct,
supplies furnished,
charges fair and just

J. J. Tuttle
29/5/28

1116
sent May 30/28

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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Poor
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INDIAN TRUST FUND

West Bay School
June 5/28

Work done by
Fred Carbricke - putting
together new seats
5 hours @ 35¢ 8

1.75
F. Cunningham

JWS

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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Letter No.....

Office of the Gore Bay Ontario Indian Agency,

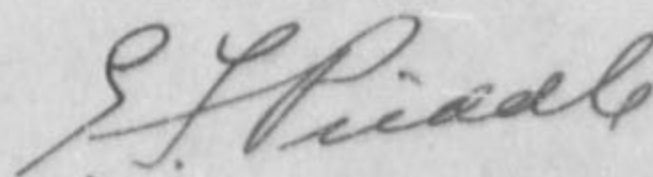
June 8th 1928

Copy
Sir,

Pay Jms.
I enclose herewith Vouchers Nos.....,
amounting to \$...1.75.....in favour
of...Fred..Corbiera.....Execlaior..Ont.....
for putting..together..new..seats..for..West..Bay..school.

This expenditure was authorized by Departmental
Letter No..12-4-5.....dated.....May..14th..1928.....

Your obedient servant,



Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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Letter No.....

Office of the Gore Bay Ontario Indian Agency, **R**

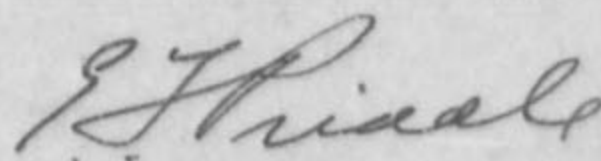
Aug
..... June 8th 1928

Sir,

I enclose herewith Vouchers Nos.....,
amounting to \$2.90..... in favour
of E. F. Priddle Gore Bay
for freight charges paid on seats for West Bay School.

This expenditure was authorized by Departmental
Letter No. 12-4-5..... dated May 14th 1928.....

Your obedient servant,



Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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INDIAN TRUST FUND

No. of Account.....

Sch
date

The Department of Indian Affairs,

West Bay School

To The Globe Furniture Co Waterloo Ont

DATE		AMOUNT
	Authorized by Dept. letter No... <u>12-4-5</u> ...dated <u>May 14th 1928</u>	
May 18th	To 3 #2 Globe #18 auto, sgle desks @ 6.80 ea	20.40
	To 3 #3 " " " " " @ 6.50 ea	19.50
	To 1 #2 " " " " rear @ 5.50	5.50
		\$45.40
	less freight.	

[Signature]

15-6-28
1353

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

EXAMINED and
found correct.
[Signature]

[Signature]

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

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Established 1889

MANUFACTURERS OF

ARTISTIC CHURCH FURNITURE, PEWS,
PULPIT FURNITURE, ALTARS, VESTMENT
CASES, ALTAR RAILS, LECTURNS, CHOIR
FURNITURE, ALSO SCHOOL FURNITURE,
OPERA AND ASSEMBLY CHAIRS



Formerly of Walkerv

Binder Folio.....

Ledger Folio.....

Our Order No. 14,041

Your Order No. West Bay, Ont.

WATERLOO, ONT., May 16/28

192

Sold to Dept. of Indian Affairs, Ottawa, Ont. Terms net 30 days

E. F. Priddle, Ind. Agent, Gore Bay, Ont. Interest will be charged on all
Overdue Accounts

Shipped by C.P.R. collect. F.O.B. West Bay, Ont.

FORM 151. (5M-7-27-M.P.C.)

To	3	#2	Globe	#18	auto.	sgle.	desks	@	6.80	ea.	-	-	-	-	20.40
	3	#3	"	"	"	"	"	@	6.50	"	-	-	-	-	19.50
	1	#2	"	"	"	"	Rear				-	-	-	-	5.50
															\$45.40

Sales tax included.

JML

E. & O. E.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

Letter No.....



CANADA



Office of the.....Gore Bay Ont.....Indian Agency,



June 8th.....1928

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ 45.40.....in favour

of The Globe Furniture Co Waterloo Ont.....

for.....seats for West Bay School.....

This expenditure was authorized by Departmental

Letter No. 12-4-5.....dated May 14th 1928.....

Your obedient servant,

E. J. Riddell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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12-4-5

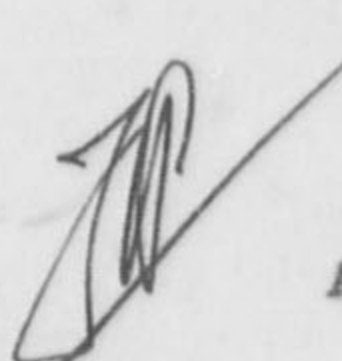
CLXIV

Ottawa, June 15, 1928.

Sir,-

In reply to your letter of the 8th instant, I re-inclose herewith for your certificate voucher amounting to \$2.90, in your favour.

Your obedient servant,



A.F. MacKenzie
A.F. MacKenzie
Acting Asst. Deputy and Secretary.

E.F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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INDIAN TRUST FUND

No. of Account. *Feb*

West Bay School.

The Department of Indian Affairs,

To *E. F. Fiddle* Gore Bay

DATE		AMOUNT
Authorized by Dept. letter No. <i>12-4-5</i> dated <i>May 14th 1928</i>		
<i>June 1st</i>	To freight on desks for West Bay School	<i>\$2.90</i>
EXAMINED and found correct. <i>[Signature]</i> <i>paid June 26/28</i> <i>1553</i>		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. Fiddle

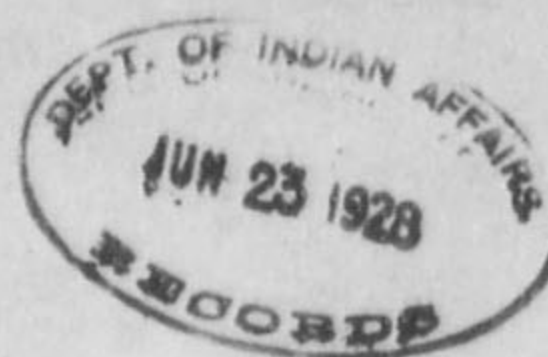
Agent.

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

*POOR
COPY*



Letter No.

Office of the Gore Bay Ont Indian Agency,

[Signature]
June 20th 1928

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ 2.90 in favour

of E. F. Priddle Gore Bay

for freight paid on seats for West Bay day school.

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated May 14th 1928

[Signature]
Your obedient servant,

[Signature]

Indian Agent.



The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

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COPY

12-4-5

INDIAN AGENT'S OFFICE

Gore Bay Ont



July 1928

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

[Handwritten signature]
Sir,—

R



I beg to advise that the wood at the West Bay School should be piled in the shed. This was done last year for 35¢ per cord by David Dehoskey and I would recommend that he be given the job again.

There is also some work to be done in covering the pipe that runs from the cistern to the pump in the kitchen, this pipe runs underground outside of the building but as there is not enough earth over it to keep from freezing I would recommend a covering of earth over this pipe which would probably cost around \$5.00

your obedient servant

E. H. H. H.
Indian Agent.

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

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COPY

12-4-5.

ALEXCD

Ottawa, July 23rd, 1928.

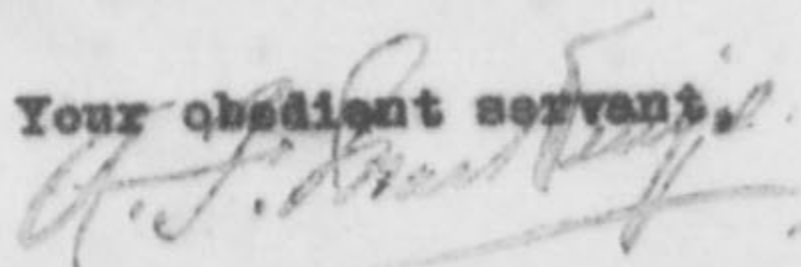
Sir:

Replying to your letter of the 19th instant, I beg to say that you may arrange to have the wood at the West Bay Indian Day School piled in the shed. We note that the cost will be 35 cents per cord.

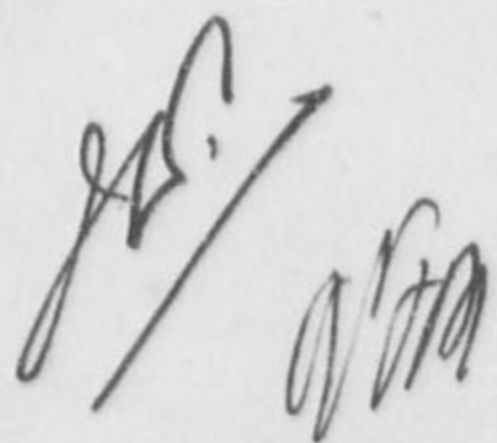
You may also arrange to have the pipe that runs from the cistern to the pump in the kitchen covered over with enough earth to keep it from freezing. We note that you estimate the expenditure for this purpose to be approximately \$5.

After the above authorized work has been completed, you should forward a certified account, in duplicate, covering the cost.

Your obedient servant,



A. F. MacKensie,
Acting Asst. Deputy & Secretary.



E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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INDIAN TRUST FUND

No. of Account.....

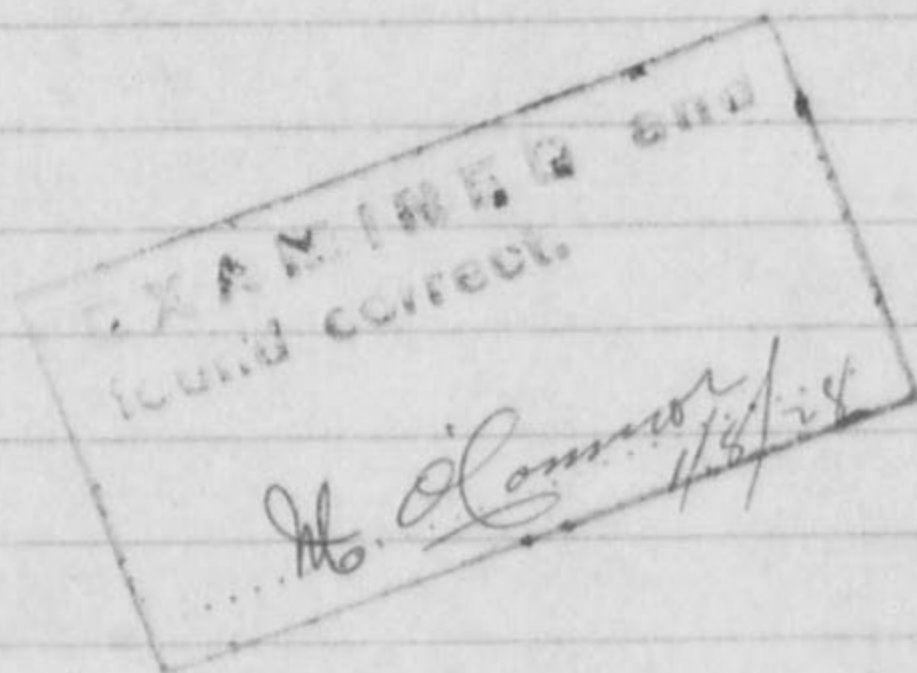
The Department of Indian Affairs,

WEST BAY BAND.

To J. L. McKenzie Sora Bay Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 12-4-5 dated June 2nd 1927	
June 8th 1928	To 1 gal paint for toilets West Bay school	\$3.00

2477
Per Aug. 4/28



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. H. H.

Agent.

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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J. L. MCKENZIE
HARDWARE MERCHANT
 Dealer in Shelf and Heavy Hardware
 Sole Agent - Sherwin-Williams Pure Paints

Ordnance 192

Sept. Indian Affairs

Account Forwarded

Net No. Clerk

2 1/2 bul Pint 3.00

West Bay School

Q

17

Keep this Slip as we issue no itemized Statements

MANITOWAG PAPER & PASTE BOARD COMPANY, LIMITED, MANITOBA, CANADA

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY



12-4-5

R



Letter No.....

Office of the.....Gore Bay Ontario.....Indian Agency,

.....Gore Bay.....1928

Handwritten signature

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ 3.00.....in favour

of J. L. McKenzie Gore Bay Ont.....

for material supplied to West Bay School.....

This expenditure was authorized by Departmental

Letter No. 12-4-5.....dated June 2nd 1927.....

Your obedient servant,

E. F. Friesel

Indian Agent.

*Schools
Paid*

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
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Excursion
July 26th/28

Dept of Indian Affairs
Ottawa.

To 1 quart paint
To 1 gallon oil.
To 12 1/2 hrs labour. 35-

1.50
1.75-
3.25-
4.37
7.62

David Debassige

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Excursion
July 26th/28

Dept of Indian Affairs
Ottawa.

To 1 quart paint
To 1 gallon oil.
To 12½ hrs labour. 35-

1.50
1.75-
3.25-
4.37
7.62

David Levasseur

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

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INDIAN TRUST FUND

No. of Account.....

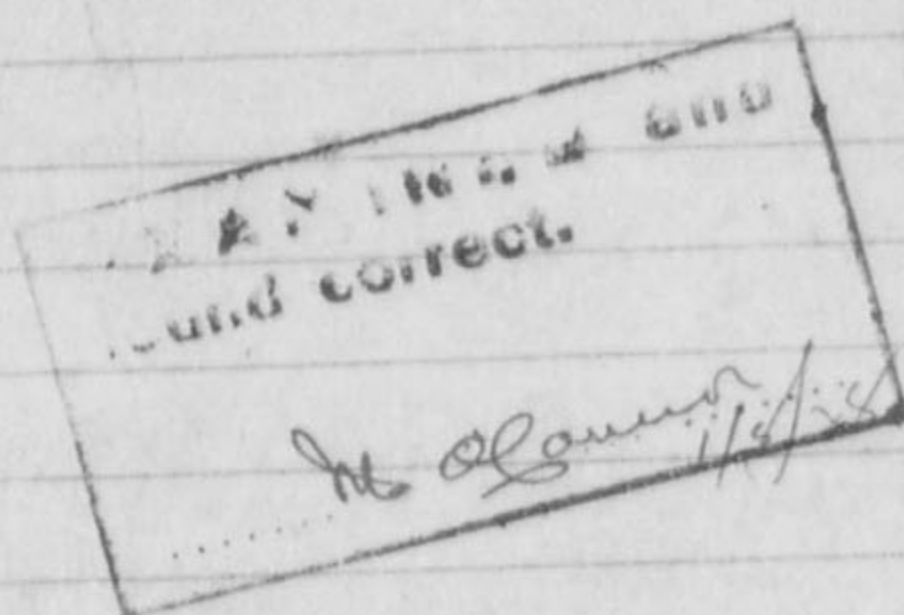
The Department of Indian Affairs,

West Bay Band.

To David Debonkey, Excessior Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 12-4-5 dated June 2nd 1927	
July 26th	To material for painting toilets and labour.	
July	To 1 qt paint 1.50 1 gal linseed oil 1.75	3.25
	To 12 1/2 hrs labour @35 painting toilets.	4.37
		7.62

2 + 39
Per August 2/28.



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. H. Lamm

Agent.

FORM No. 100

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY



Letter No.....

Office of the West Bay Ontario Indian Agency,

W. B. O.
ACCOUNTANT
JUL 26 1928
WEST BAY
ONTARIO
JUL 26th 1928

Sir,

R
I enclose herewith Vouchers Nos.....

amounting to \$ 7.62 in favour

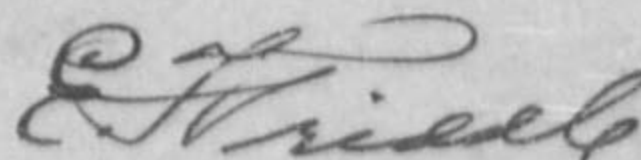
of David Dehoskey Excelsior Ont

for material & labour painting toilets West Bay school.

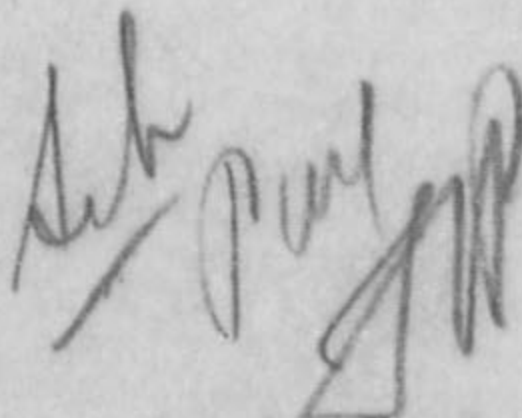
This expenditure was authorized by Departmental

Letter No. 12-4-5 dated June 2nd 1927

Your obedient servant,



Indian Agent.



The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

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No. of Account.

The Department of Indian Affairs,

WEST BAY BAND.

To David Deboskey Excelsior Ont

DATE		AMOUNT
	12-4-5 July 23rd 1928. Authorized by Dept. letter No.....dated.....	
Sept. 17th	To piling wood in shed at school. 28 cords wood piled at 35¢ per cord.	\$9.80
EXAMINED and found correct. <i>[Signature]</i>		
3419 29-9-28		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Hissell

Agent.

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY



Letter No.....

Office of the.....~~Corn~~ Bay Ontario.....Indian Agency,

Sept. 24th 1928

Sir,

I enclose herewith Vouchers Nos.....,
amounting to \$...9.80.....in favour
of...David Deboakey...Excelsior Ont.....
for piling wood in shed at School.....

This expenditure was authorized by Departmental
Letter No. 12-4-E.....dated.....July 23rd 1928.....

Your obedient servant,

E. F. Fiddell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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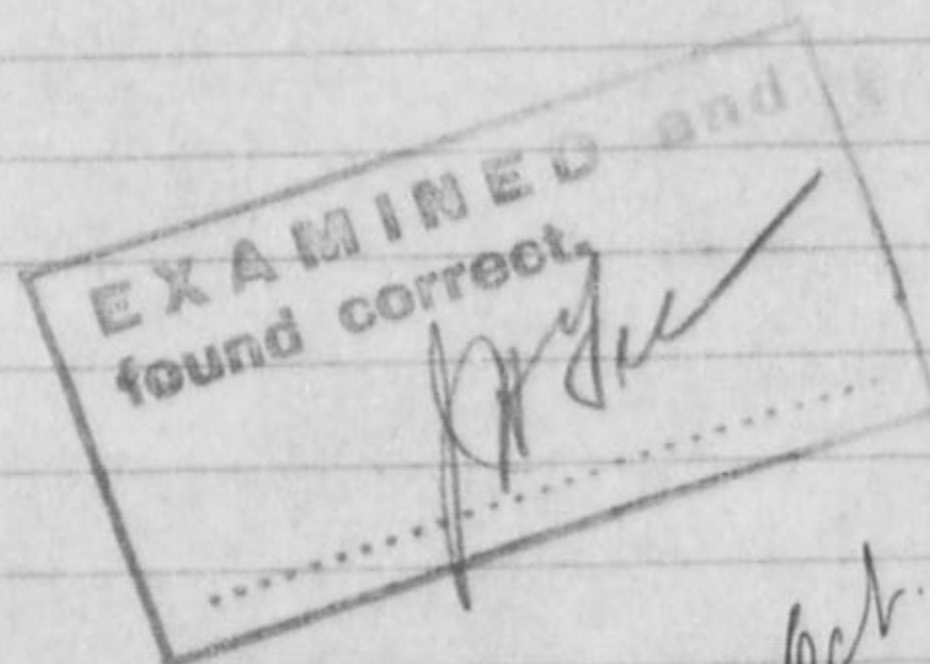
INDIAN TRUST FUND

No. of Account *sek*

The Department of Indian Affairs, WEST BAY BAND.

To J. L. McKenzie, West Bay Ont.

DATE	AMOUNT
Authorized by Dept. letter No. 12-4-4 dated October 5th 1928	
Oct 8th To material supplied West Bay Day school	
To 2 brooms @75 1.50 1 water pail 90	2.40 ✓



Per Oct. 13/28
3898

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. Haddock
Agent.

FORM No. 100

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY



Letter No.....

Office of the.....Gore Bay Ont.....Indian Agency,

.....October 10th.....1928.

Cust
Sir,

R
I enclose herewith Vouchers Nos.....,

amounting to \$.....2.40.....in favour

of.....J. L. McKenzie Gore Bay Ont.....

for.....material supplied West Bay Day school.....

This expenditure was authorized by Departmental

Letter No.....12-4-4.....dated.....October 5th 1928.

Pay
Your obedient servant,

E. H. H. H.

Indian Agent.



The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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INDIAN TRUST FUND

No. of Account

Sch
R

The Department of Indian Affairs,

WEST BAY BAND

To David Dehoskey Excelsior Ont

DATE		AMOUNT
	12-4-5 July 23rd 1928. Authorized by Dept. letter No.....dated.....	
Ont 18th	To work at school West Bay Reserve.	
	To 4½ hrs cleaning stove pipes @35	1.57½
	To 1½ hrs fixing cistern @35	.52½
	To 2 loads of sand delivered @50	1.00
	To material, lumber & nails	1.05
		4.15

Not get 27/28
4284

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and
found correct.

E. Thibault

Agent.

FORM No. 109

J. W. Shore

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

*POOR
COPY*

West Bay, Island.
Oct 18/28

This is to certify that
David Debacker
has done the following
work:-

1. Cleaning stone pipes
4½ hrs @ 35¢ = 1.57½

2. Fixing cistern
1½ hrs @ 35¢ = .52½

2 loads of sand @ 50¢ = 1.00

Material (lumber & nails) = 1.05

Total \$4.15-

Frank Cunningham
JMS

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Letter No.....



Office of the **Gore Bay Ontario** Indian Agency,

October 22nd 1928

Sir,

I enclose herewith Vouchers Nos.....
amounting to \$ **4.15** in favour
of **David Boboskey Excelsior Ont**
for work and material West Bay School.

This expenditure was authorized by Departmental
Letter No. **12-4-5** dated **July 23rd 1928.**

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

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No. of Account.

The Department of Indian Affairs,

WEST BAY BAND

To F.P.Cunningham Excelsior Ont

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Oct 29th	To freight paid on parcel of school material Little Current to Wab Bay.	.50
	<i>[Signature]</i>	
	<i>sent Nov. 2/28.</i>	
	<i>4446</i>	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

found correct.

FORM No. 109

J. W. Shave

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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12-4-5

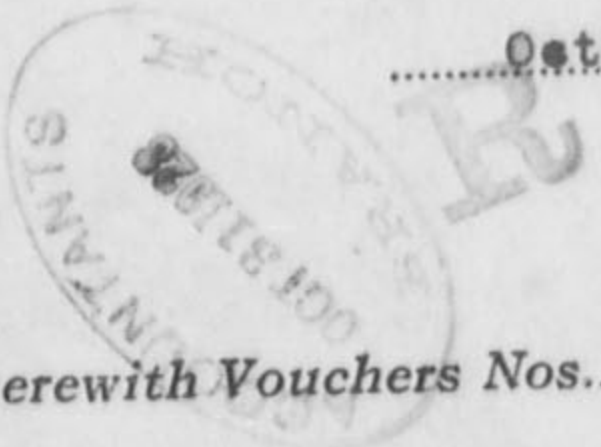


Letter No.....

Office of the...Gore Bay Ontario.....Indian Agency,

Acet
Sir,

October 25th 1928



I enclose herewith Vouchers Nos.....,

amounting to \$..50.....in favour

of Frank P. Cunningham Excelsior Ont.....

for freight paid on material for West Bay School
from Little Current to West Bay. shipped from Department.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

E. H. H. H.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ont
November 28th 1928.

Sir:-

I beg to advise that the West Bay School requires the following for making a hot drink for the children, as was supplied last year.-

8# cocoa. 20# White Sugar. 1 case Carnation milk.



your obedient servant

E. H. H. H.
Indian Agent.

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5.

Ottawa, November 30, 1928.

Sir:

Replying to your letter of the 28th instant, I beg to say that you may arrange for the purchase and delivery of the following supplies for the preparing of a hot drink for the pupils of the West Bay Indian Day School:

8 Lbs. cocoa,
20 " sugar,
1 Case Carnation Milk.

Please forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

For

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

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CANADA

No. of Account.....*Feb*.....

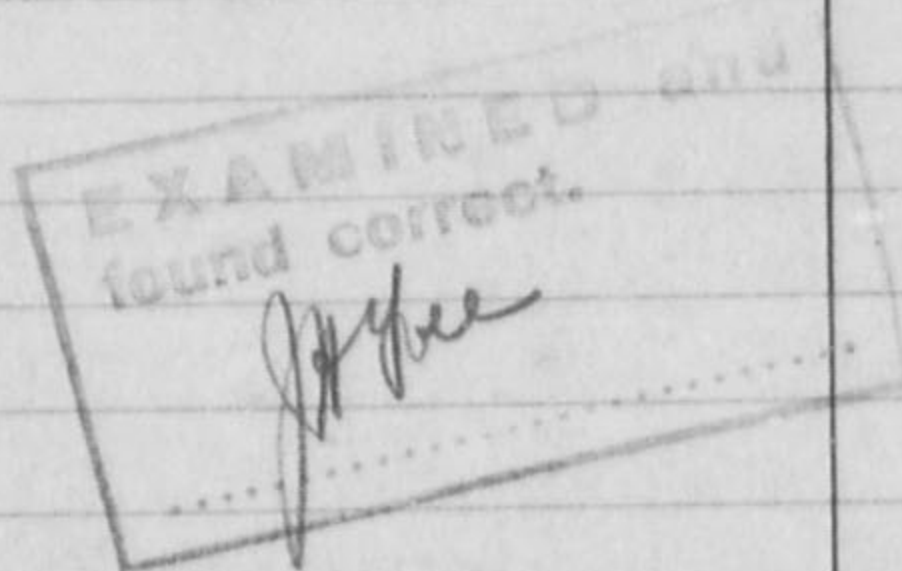
INDIAN TRUST FUND

WEST BAY BAND.

The Department of Indian Affairs,

To *B. W. D. Bassige* *Excellence, Ont.*

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Dec 4th	To material supplied West Bay School	
	To 1 glass 20 00 1.70 2000 1000 00	1.00



5323
Serv Rec. 11/28.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. H. H.

Agent.

FORM No. 100

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



Letter No.....

Office of the.....Sara Bay Ontario.....Indian Agency,

.....December 6th.....1928

Agst
Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$1.20.....in favour

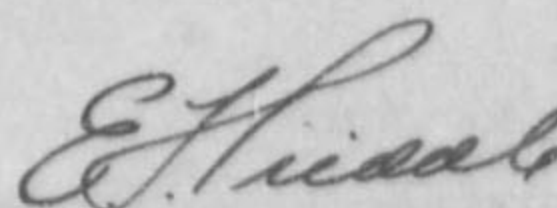
of.....D. W. Debassige.....Excelsior Ont.....

for material West Bay School.....

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

PM
9/11


Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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COPY



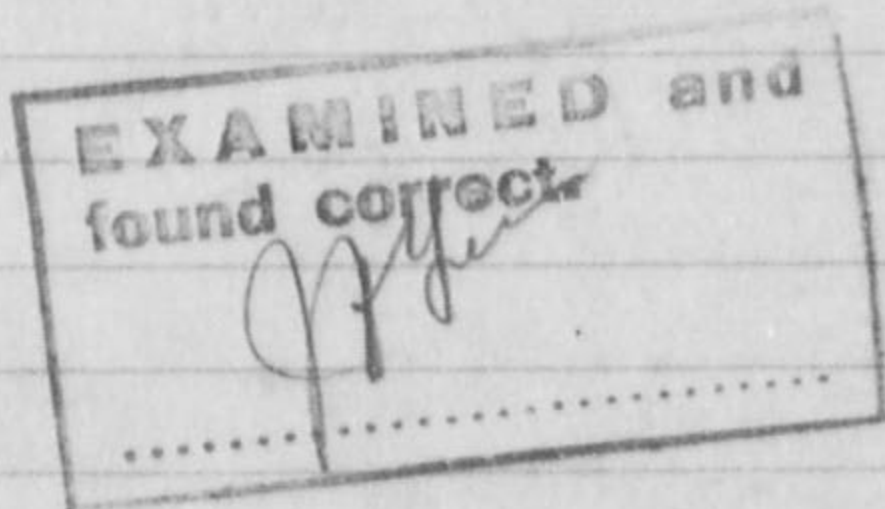
No. of Account.....*sch*.....

INDIAN TRUST FUND

The Department of Indian Affairs, WEST BAY BAND

To.....*R. J. Winter & Co. Sack Bay, Ont.*.....

DATE		AMOUNT
	Authorized by Dept. letter No. <i>12-1-5</i> dated <i>Nov. 30th 1928</i>	
<i>Dec 4th</i>	To goods supplied West Bay School.	
	To 1 case milk	7.00
	To 20# sugar #71	1.50
	To 8# cocoa #35	2.00
		----- \$10.50



5322
for Dec 11/28.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. J. Winter
Agent.

FORM No. 100

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

12-4-5



R



Letter No.....

Office of the Gore Bay Ontario Indian Agency,

December 5th 1928

Chambers

Sir,

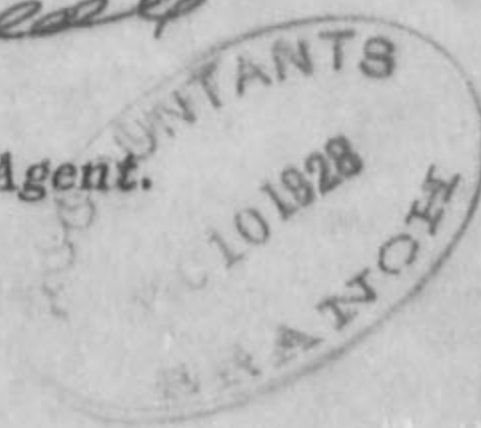
I enclose herewith Vouchers Nos.....,
amounting to \$ 10.50 in favour
of R. J. Winter & Co Gore Bay Ont
for goods supplied West Bay School.

This expenditure was authorized by Departmental
Letter No. 12-4-5 dated Nov. 30th 1928.

Your obedient servant,

E. H. H. H.

Indian Agent.

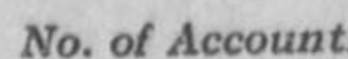


The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



WEST BAY BAND.

Fred Corbiere Excelsior Ont
To.....

EXAMINED and
found correct.

E. H. H. H.
Agent.

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

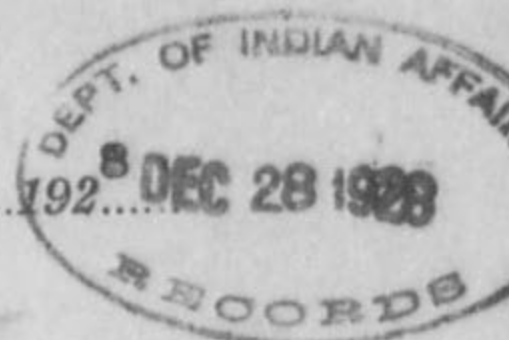
POOR
COPY



Letter No.....

Office of the Gore Bay Ontario Indian Agency,

December 26th



Sir,

I enclose herewith Vouchers Nos.....

amounting to \$...20..... in favour

of Fred Corbiere Excelsior Ont.....

for repairing and putting storm windows on West Bay school.

This expenditure was authorized by Departmental

Agent.

Letter No..... dated.....

Your obedient servant,

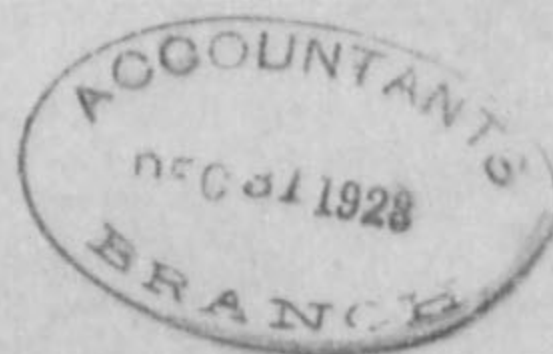
E. J. H. H. H.

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.



Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



Letter No.....

Office of the Gore Bay Ontario Indian Agency,

Curt

April 20th 1928

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$.....50.....in favour

of F. P. Cunningham Excelsior Ont

for freight paid to stage from Little Current to West Bay
on one box of school material.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

E. J. Hiddle

Indian Agent.

Per [Signature]

The Secretary,
Department of Indian Affairs,
Ottawa.

No. 1



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

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INDIAN AGENT'S OFFICE

12-4-5

Gore Bay Ontario FEB 15 1929

February 13th 1929

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

I herewith enclose report of West Bay Day school for month of February 1929.

I beg to advise that this school requires a new rope for the bell.

I would also like to recommend a grant of \$10.00 to buy prizes to encourage the attendance. This was done at this school several years ago and is still done at R. C. School Shesheganing.

As there has been no renewal receipts for premiums for insurance passed through this office since I have been here I was wondering if the West Bay School was insured, if not, it should be. as there are often fires near there as there was last Sunday.

Mr Cunningham would like to have his personal effects insured and would like to have it put in the same policy as the one for the building but I would advise that he take out a separate policy to cover his own effects.

your obedient servant

E. H. H. H.
Indian Agent.

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.

SCHOOLS
FEB 16
Means to measure ARO

*new classroom
and kitchen being quarters
erected in 1926.
pd from capital acct
West Bay Band no 251
cost approx \$3000*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

12-4-5.

Ottawa, February 19, 1929.

Sir:

I have your letter of the 13th instant, enclosing your report for the month of February on the West Bay Indian Day School.

You may arrange for the purchase of the quantity of rope required for the bell.

The Department will approve of an expenditure not exceeding the sum of \$10 in the purchase of prizes to be awarded the pupils before the school closes at the end of the present school year. You should consult the teacher as to what is required and arrange for the purchase. These prizes can be awarded at any time the teachers wishes before the end of the present school year. Please forward an itemized account, in duplicate, properly certified, covering the cost.

Relative to the insurance on the school building, I have to say that you will be further advised in a separate communication regarding this matter. I may say that the Department is not prepared to pay for the cost of insurance on the personal effects of the teacher.

Your obedient servant,

J. D. McLEAN
J. D. McLean,
Asst. Deputy and Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

*note
act requested
to place insurance
of \$100 on Bell
JF*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

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COPY



INDIAN TRUST FUND

No. of Account *104*

WEST BAY BAND.

The Department of Indian Affairs,
J. L. McKenzie Gore Bay Ont
To.....

DATE		AMOUNT
	12-4-5 Feb. 19th 1929	
	Authorized by Dept. letter No.....dated.....	
Mar. 25	To bell rope for West Bay School	.80
	<i>[Signature]</i>	
	<i>Mar 2-4-29</i>	
	<i>8047</i>	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and
found correct.

J. W. Shore

E. H. [Signature]

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY



Letter No.....

Office of the Gore Bay Ontario Indian Agency,

12-4-5
[Signature]
March 26th 1929

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$.80

of J. L. McKenzie Gore Bay Ont

for rope for West Bay School

[Handwritten signature]
This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Feb. 19th 1929

Your obedient servant,

E. F. Fiddell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods



CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION—ROW BOATS

SOLD TO

Dept. of Indian Affairs

OTTAWA, May 1-29
ONTARIO

Room 503 Booth Bldg.

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

1 ball
For West Bay India School

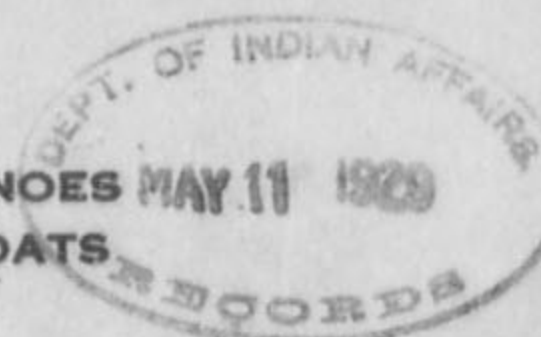
Certified correct,
supplies furnished,
charges fair and just

11/5/24

715

14-5-29

1 40 ✓



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

J. L. MCKENZIE

HA/DWARE MERCHANT

Dealer in Shell and Heavy Hardware

Sole Agent - Sherwin-Williams Pure Paints

Gore Bay, May 9 1929

M West Bay School

Acct. No.

Clock

Account
Forwarded

I. Big Time Clock

Q

5

Keep this Slip as we issue no Itemized Statements

REPLACES COUNTER CHECK BOOK COMPANY, LIMITED, HAMILTON, CANADA

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



Letter No.....

Office of the.....Gore Bay Ont.....Indian Agency,

June 10th

1929

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ 4.25in favour

of J. L. McKenzie Gore Bay Ont.

for material supplied West Bay School

This expenditure was authorized by Departmental

Letter No. 12-4-4 dated Apr. 30th 1929.

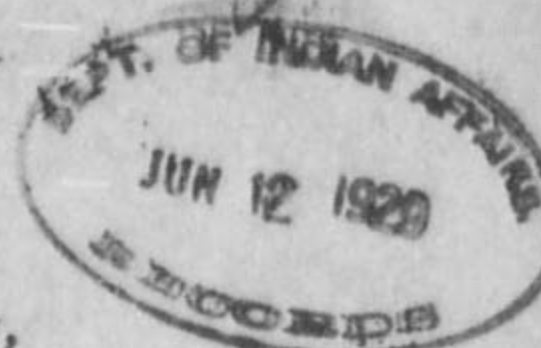
Your obedient servant,

E. J. Strickland

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

12-4-5

*Per
J. L.*

12-4-5



[Signature]
EXTRACT FROM REPORT OF MR. INSPECTOR McDONALD,
DATED JUNE 5, 1929, ON HIS INSPECTION OF THE
WEST BAY INDIAN DAY SCHOOL.

Original on File 12-4-6.

The condition of the boys' lavatory
was not satisfactory. I would suggest that a
separate urinal be built.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

Ottawa, June 26th, 1929.

Sir:

The Separate School Inspector, in a report on his recent inspection of the West Bay Indian Day School, draws attention to the condition of the boys' lavatory. He suggests that a separate urinal be built.

I have to request that you will furnish a report stating what work you would recommend be undertaken in order to place the lavatory in good condition. You should state the approximate cost of any work which you recommend be carried out. Your early attention to this matter is requested.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

[Handwritten signature]
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



No. of Account *Feb*

INDIAN TRUST FUND

The Department of Indian Affairs,

WEST BAY BAND

To F. P. Cunningham Box 605 Arnprior Ont

DATE		AMOUNT
	Authorized by Dept. letter No. <u>12-4-5</u> dated <u>Feb. 19th 1929</u>	
June 24th	To goods purchased from Mrs Corbiere for prizes. and pianis.	
	To 3 Dz Handkerchiefs and toys @ 80	2.40
	To 1 dz blow out horn @ 75	.75
	To 1/2 dz wrist watches @ 80	.40
	To 1 dz inflated balls @ 1.20	1.20
	To 1/2 dz kazoo @ 60	.30
	To 1 cake 1.00 3 bxs candy @ 65 1.95	2.95
		8.00

EXAMINED and found correct

1703
4/7/29

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. ...

Agent.

FORM No. 100

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

exhibits Jan. 24th 29.

To J. P. Cunningham
for School Supplies & Toys

3 doz — Handkerchiefs + Toys @ 80 per doz.	2.40
1 " — Flow out - brown	75-
1/2 " — to rest - white	40
1 " — 100 Inflatable Balls	120
1/2 " Razors	60-
1 Cake	30
3 Boxes Candy @ 65 per box	195-

Rec'd Payment
A. M. Corken

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



Letter No.

Office of the Gore Bay Ontario Indian Agency,

June 3rd 1929

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ 8.00 in favour

of F. P. Cunningham Box 605 Arnprior Ont

for goods purchased for prizes and picnic

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Feb. 19th 1929.

Your obedient servant,



E. J. ...

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
July 27th 1929

Sir;-

With reference to your letter of June 26th No 12-4-5 I beg to advise that the boys lavatory at the West Bay School would do quite well as it is with a urinal built inside of the lavatory now there, and would think that this could be done for about \$6.00 or \$7.00 and would recommend same be built.

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.

your obedient servant

Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

Ottawa, July 30, 1929.

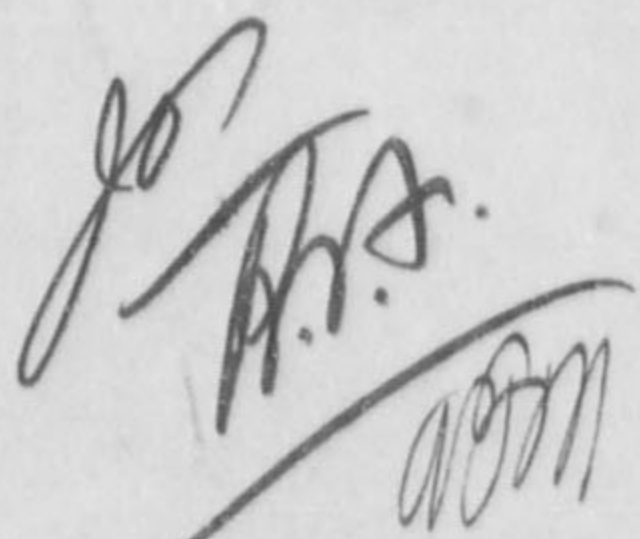
Sir:

Replying to your letter of the 27th instant, I beg to say that you may arrange to have a urinal built inside the boys' lavatory at the West Bay Indian Day School. We note that you estimate the cost will not exceed approximately \$7. This work should be completed before the school reopens after the present summer holidays. Please forward a certified account, in duplicate, in the usual manner covering the cost.

Your obedient servant,



A. F. MacKenzie,
Acting Asst. Deputy and Secretary.



E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

REQUISITION FOR SCHOOL MATERIAL

Date Sept. 23 1927

For West Bay School Case Bay Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
<u>For Domestic Science Class</u>					
Bag flour			1		
Raisins			2 lbs.		
Pail Shortening			1 lb.		
Eggs			2 doz		
Sugar			35 lbs.		Granulated
Vanilla			2 bottles		
Baking powder			1 large tin		
Milk			2 doz. cans.		
<u>For hot drink</u>					
Milk } for			1 doz. same		
Sugar } Cocoa.			10 lbs.		
<u>Sewing Class</u>					
Scissors			2 pr.		large
Thread			6 $\frac{1}{2}$ doz. spools		white, size 36.
Needles			6 $\frac{1}{2}$ doz. packages		
Embroidery Needles			1 package		
Cotton			10 yds		unbleached
Thread (P. M. C.)			12 skeins		colored 4 green 2 orange
For smaller classes					2 pink 2 blue 2 yellow
Washing Mats			4 pr.		12 doz.

N.B.—Explicit information regarding address must be furnished.

Name Viola Mc Carthy
 School West Bay
 Post Office (nearest) Excelsior
 Express Office (nearest) Little Current,
 Province Ontario

Viola Mc Carthy
 Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E. H. H. H.
 Indian Agent

FORM NO. 99

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 3)

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 CANADA

POOR
 COPY

12-4-5

INDIAN AGENT'S OFFICE

Gore Bay Ontario

September 27th 1929

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

[Handwritten signature]
Sir,—

[Handwritten letter 'R']



I herewith enclose requisition for material for Domestic science class and sewing class West Bay School. There is also included some milk and sugar for cocoa for lunch and I would recommend that this material be purchased.



your obedient servant

[Handwritten signature]
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

Ottawa, October 1st, 1929.

Sir:

I have your letter of the 27th ultimo, enclosing a requisition from the teacher of the West Bay Indian Day School for supplies for the domestic science class and for sewing material.

In reply I beg to say that you may arrange for the purchase and delivery of the following supplies:

1 Bag flour,	1 Tin baking powder,
2 Lbs. raisins,	2 Doz. cans milk,
1 Pail shortening,	6 Spools white thread,
2 Doz. eggs,	6 Doz. needles,
35 Lbs. granulated sugar,	1 Pkg. embroidery needles,
2 Bottles vanilla,	10 Yds. unbleached cotton,
	12 Skeins coloured thread.

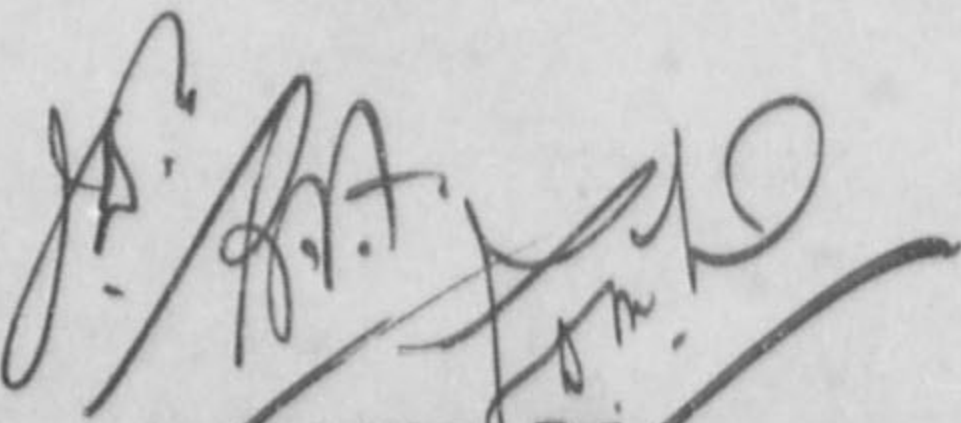
The purchase and delivery of these materials should receive your early attention.

After the above supplies have been obtained, you should forward itemized accounts, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.


E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

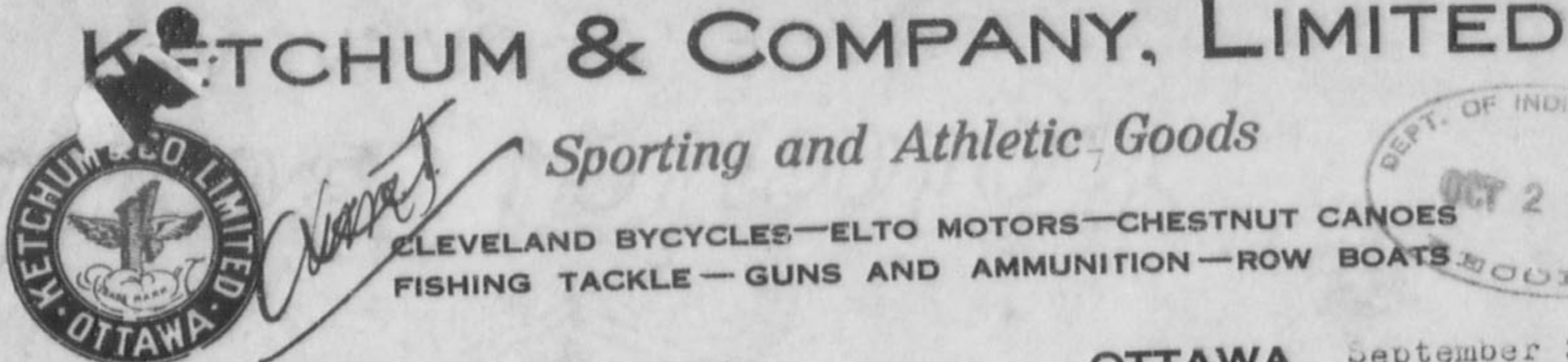
PUBLIC ARCHIVES
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CANADA

POOR
COPY

SPORTING GOODS DEPT.
PHONE QUEEN 499

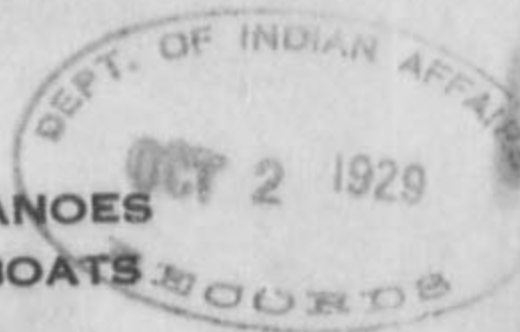
12-4-4

BOAT HOUSE
RIDEAU 1414



Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION—ROW BOATS



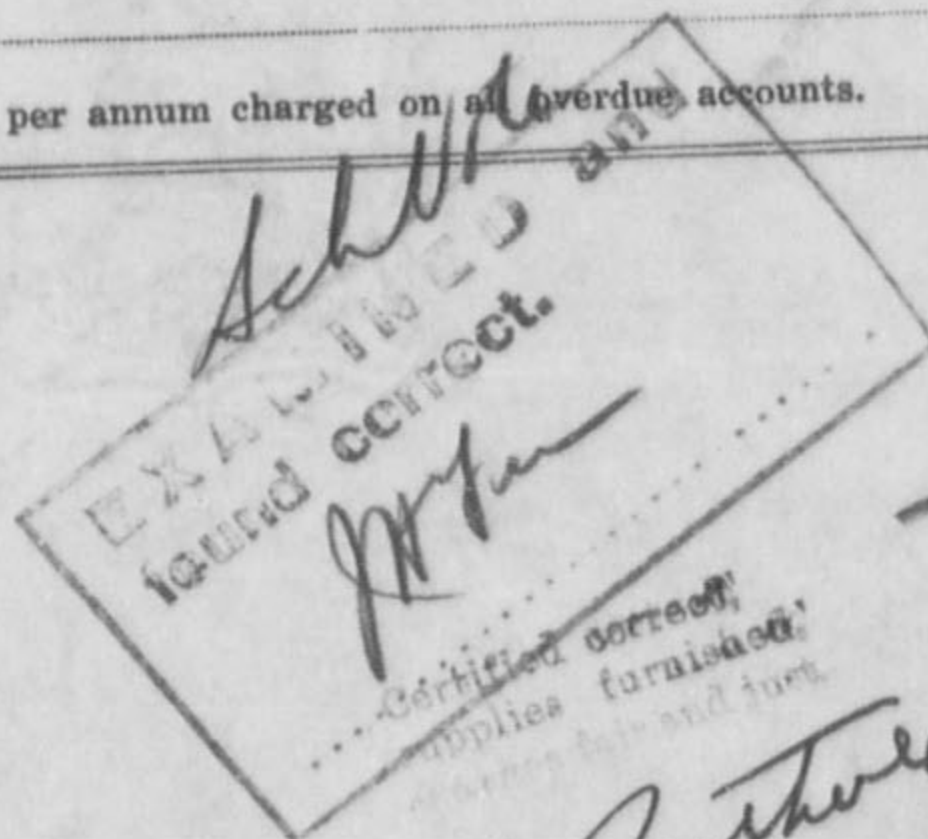
SOLD TO Dept. of Indian Affairs

OTTAWA, September 28-29
ONTARIO

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

order #12.-4-4

1 basket ball
1 indoor ball



Certified correct,
supplies furnished
at lowest price and best

3898
J. J. P.
2/10/29

7 50
1 40

10-9-29

For West Bay Indian Day School



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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INDIAN TRUST FUND

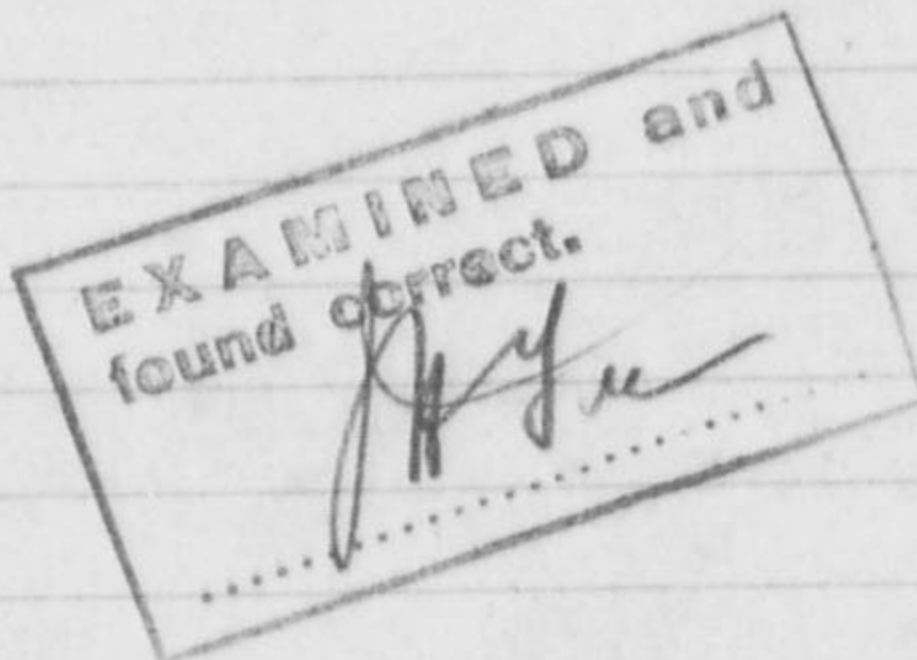
No. of Account *sh*

WEST BAY BAND

The Department of Indian Affairs,

To *Fred. Sorbiere, Excelsior, Ont.*

DATE		AMOUNT	
		12-4-5 Oct. 1st 1929	
		Authorized by Dept. letter No. dated	
Oct. 18th	To material supplied West Bay Day school.		
	To 2 dz milk at 2.16	4.32	
	To 35# sugar @8 2.80 2 vanilla @12 1/2 .25	3.05	
	To 1 bk powder 25 2# raisins @15 .30	.55	
	To 4 pkg needles @10 .40 3 1/2 yds cotton @5	1.05	
	To 12 floss @7 .84 1/2 dz thread 48	1.32	
	20# shortening @ 3.75 100# flour 4.65	8.40	
	To 2 dz eggs @40	.80	
		-----	\$19.49



4844

sent 12-11-29.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. H. ...

Agent

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY



12-4-5



Letter No.....

Office of the Gore Bay Ontario Indian Agency,

Sir, *[Handwritten signature]*



November 3rd 1929

[Handwritten 'R' mark]

I enclose herewith Vouchers Nos.....,

amounting to \$ 19.49 in favour

of Fred Gorbier Exelsior Ontario

for material supplied West Bay School.

This expenditure was authorized by Departmental

Letter No 12-4-5 dated Oct. 1st 1929.

[Handwritten signature]

Your obedient servant,

[Handwritten signature: E. L. H. ...]



The Secretary,
 Department of Indian Affairs,
 Ottawa.

Form No. 101

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 3)

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POOR COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



12-4-5-

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Nov. 16th 1929.



Sir:-

I beg to advise that West Bay school get the drinking water from a creek at the back of the school and there is quite a steep back leading down to the creek, up which steps have been built but which are now nearly all rotted down and not safe to walk on and I would recommend that a new stairway be built down to the creek for the convenience of the teacher.

your obedient servant

E. H. H. H.
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5.

Ottawa, November 19, 1929.

Sir:

I have your letter of the 16th instant, reporting on the condition of the steps leading to the creek from which the drinking water is obtained for the West Bay Indian Day School. You have not stated the cost of having these stairs rebuilt. You should furnish this information, also whether you can have the work carried out before the coming winter sets in.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



No. of Account.....

INDIAN TRUST FUND

WEST BAY BAND

The Department of Indian Affairs,

To J. L. McKenzie Gore Bay Ont.

DATE		AMOUNT
	45-12 Oct. 1st 1929 12-4-4 dated Sept. 27th 1929. Authorized by Dept. letter No.....	
	Nov. 21st To material supplied West Bay day school.	
Oct. 17th	To 1 axe 1.75 handle 65	2.40
	To potatoe pot	1.35
	To boiled oil 90 2 qts varnish 3.50	4.40
	To wire screening	.50
Nov. 7th	To 1 pane glass 2.50 1 pane glass 3.25	5.75

		14.40

EXAMINED and
found correct.
*[Signature]*Sent 27-11-29.
5219

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)PUBLIC ARCHIVES
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OILS AND GREASES

BRANTFORD ROOFING

SHERWIN-WILLIAMS PAINT

GORE BAY, ONT.

Nov 21st 1928M. *W. Bay School*IN ACCOUNT
WITH**J. L. MCKENZIE**SHELF AND HEAVY HARDWARE

TELEPHONE 49

TERMS CASH

Oct	17	1 axv 17 ⁵ , Handle 6"	2 40
		Potato Pot.	1 35
		Boiled Oil.	.90
		2 gls. Marmot Paraffin	3 50
		Wire Screening	50
Nov	7	1 Glss 24 x 47 D.D.	2 50
		1 Glss 32 x 47 D.D.	3 25
			14. 40

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



Letter No.....

Office of the Gore Bay Ontario Indian Agency,

November 21st 1929...

[Handwritten signature]
Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ 14.40 in favour

of J. L. McKenzie Gore Bay Ont

for material supplied West Bay Day school.

This expenditure was authorized by Departmental

12-4-4 Sept. 27th 1929
Letter No. 45-12 dated Oct. 1st 1929.

Your obedient servant,

[Handwritten signature: E. H. H. H.]

Indian Agent.

[Handwritten signature]
The Secretary,
Department of Indian Affairs,
Ottawa.



Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



12-4-5



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Nov. 22nd 1929.

Sir:-

With reference to your letter No 12-4-5 Nov. 19th I beg to advise that I would estimate the cost of building stairs at West Bay school, to the creek at about \$25.00 and I can have the work done before winter.

your obedient servant

E. J. H. H. H.

Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5.

Ottawa, November 29, 1929.

Sir:

Replying to your letter of the 22nd instant, giving an estimate of the cost of rebuilding the steps leading to the creek from which the drinking water is obtained for the West Bay Indian Day School, I have to say that the Department will approve of your incurring an expenditure not exceeding approximately \$25 in having new steps built and put in a satisfactory condition. It is noted that you can have this work done before the extreme cold weather sets in, and the matter should receive prompt attention. Please furnish a certified account, in duplicate, covering the cost of having the work carried out.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Dec. 9th 1929

Sir:-

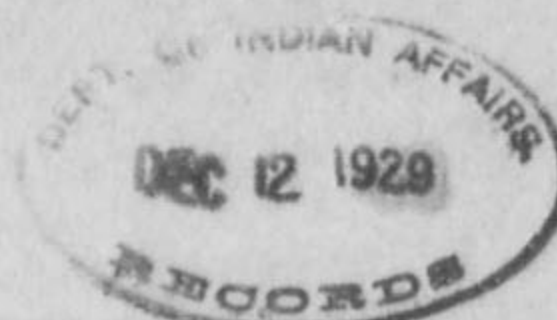
I herewith enclose requisition for material for West Bay School.

Last Year \$10 was granted to buy prizes for the scholars for this school to help incourage attendance in winter time I spoke to Miss McCarthy about same and she would like to try it this year again. I would recommend same be granted.

your obedient servant

E. H. H. H.
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

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12-4-5.

Ottawa, December 13, 1929.

Sir:

I have your letter of the 9th instant, enclosing a requisition for school material for the West Bay Indian Day School, and requesting that a grant of \$10 be provided to buy prizes for the pupils at Christmas.

In reply I have to say that an order is being forwarded to the Government Stationery Office to send to the teacher's address the school material considered necessary.

The Department will approve of an expenditure not exceeding the sum of \$10 in the purchase of prizes to be awarded the pupils before the school closes for the coming Christmas holidays. You should consult the teacher as to what is required and arrange for the purchase. Please forward an itemized account, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

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No. of Account *Feb 28*

INDIAN TRUST FUND
WEST BAY BAND

The Department of Indian Affairs,

D. W. Debassige Excelsior Ont
To

DATE	AMOUNT
	12-4-4 Feb. 10th 1930
Feb. 20	Authorized by Dept. letter No. dated
	To 5# cocoa @25 1.38 24 cans milk @18 4.32 8.70
	To 10# sugar @10 1.00
	To 1 broom 1.00 1 wash basin 60 1.60
	To 12 bars soap 1.00 10 yds towelling @30 3.00 4.00
	To 1 water pail 75 .75
	-----13.05
	Material supplied to West Bay School.

7796

sent 28-2-30

EXAMINED and
found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. ...
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

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PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

West, Ont., Feb 20 1930

M Dept. Indian Affairs

Address West Bay School

Canadian Sales Check Book Co. Limited, Toronto.

To 5 1/2 # Cocoa 95	138
To 24 cans Milk 18	432
To 10 # Sugar	100
To 1 broom	100
To 1 wash basin	60
To 12 bars soap	100
To 10 yds. towelings 30	300
To 1 water pail	75
	1305

26

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

Poor
COPY



Letter No.

Office of the Gore Bay Ontario Indian Agency,

February 24th 1930

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ 13.05 in favour

of D. W. Debassige Excelsior Ont

for material supplied West Bay School.

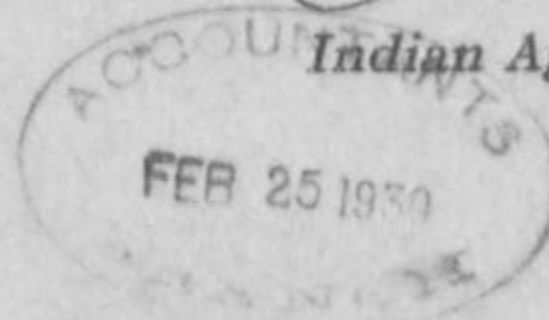
This expenditure was authorized by Departmental

Letter No. 12-4-4 dated Feb. 10th 1930

Your obedient servant,

E. Stride

Indian Agent.



The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

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COPY



CANADA

INDIAN TRUST FUND

No. of Account.....

WEST BAY BAND

The Department of Indian Affairs,

To Mrs K. M. Corbiere Excelsior

DATE	AMOUNT
12-4-5	Dec. 13th 1929
Authorized by Dept. letter No. dated	
Supplied West Bay Day School	
1.60	
1.25 1/2 dx Harmonicas	2.85
	1.75
users	2.00
ners	1.20
z books 1.25	2.20
	10.00

H. L. CORBIERE
Finest Cured Meats, Groceries, Fruits,
Dry Goods, Etc.

West Bay Feb 24 1930
H. L. Corbiere
For School Purposes

Int. charged on all accts. over 30 days

	Account Forwarded
1 Harmonicas 1.25	
2 Harmonicas 1.60	
3 Harmonicas 1.15	
4 Cupboard 2.00	
5 Paper Streamers 1.20	
6 Eggs 95	
7 Eggs 1.25	
8	
9 10.00	
10	
11	
12	
13 9	
14	

Your account stated to date. If error is found return at once
McCaskey's - Galt.

8115

Per 20-3-30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and
found correct.

FORM No. 109

J. W. Shaw

E. H. ...
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

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INDIAN TRUST FUND

No. of Account.....

WEST BAY BAND

The Department of Indian Affairs,

To Mrs K. M. Gorbier Excelsior

DATE	AMOUNT
12-4-5 Dec. 13th 1929	
Authorized by Dept. letter No.....dated.....	
Feb. 29th To material supplied West Bay Day School	1.60
To 1/2 dz harmonicas 1.25 1/2 dz Harmonicas	2.85
To 1 dz china Mugs	1.75
To 1 dz cups and saucers	2.00
To 1/2 dz crepe streamers	1.20
To 1/2 dz flags 95 1/2 dz books 1.25	2.20
	10.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and
found correct.

FORM No. 109

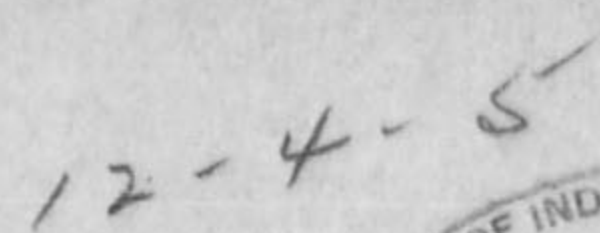
J. W. Shaw

E. H. ...
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
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DEPT. OF INDIAN AFFAIRS
MAR 17 1930
RECORDS

[Handwritten signature]

More Bay Onta

५५५

Ray
J.W.

for material supplied West Bay Day school

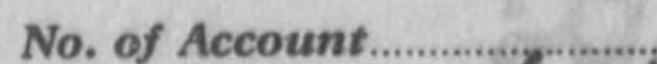
Your obedient servant,

E. Friedl

POOR
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Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



WEST BAY BAND

To F. W. Baxter Gore Bay Ont

DATE		AMOUNT
Authorized by Dept. letter No. 12-4-5 dated July 30th 1929		
Mar 27	To material supplied West Bay Bay school	
	To 1 galvanized iron box	2.25
1-4-30 8384		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and
found correct.

LM No. 109

J. W. Shore

Agents

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

AGENT FOR FURNACES

GORE BAY, ONT., Mar 27 1930

M. West Bay Indian School

F. W. BAXTER

1930

HEATING

EAVETROUGHING

TINSMITHING

TERMS: CASH

ACCOUNTS DUE WHEN RENDERED

8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

Mar 20	galvanized iron box	225
--------	---------------------	-----

Ans

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY



12-4-5



Letter No.

Office of the Gore Bay Ontario Indian Agency,



March 27th

19230

Sir,

(Handwritten signature/initials)

I enclose herewith Vouchers Nos. *U.XIh*,

amounting to \$ 2.25 in favour

of F. W. Baxter Gore Bay Ont

for material supplied West Bay Day school

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated July 30th 1929.

*Pay
Jms.*

Your obedient servant,

(Handwritten signature of E. J. ...)

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

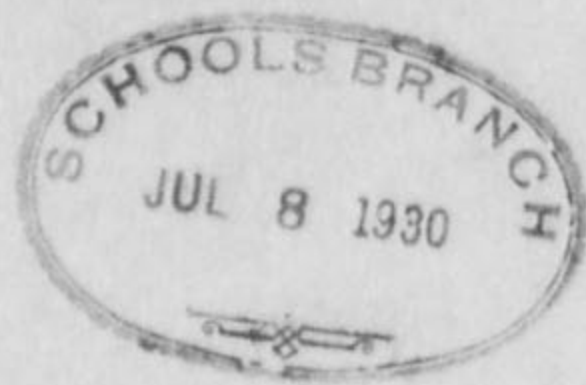
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

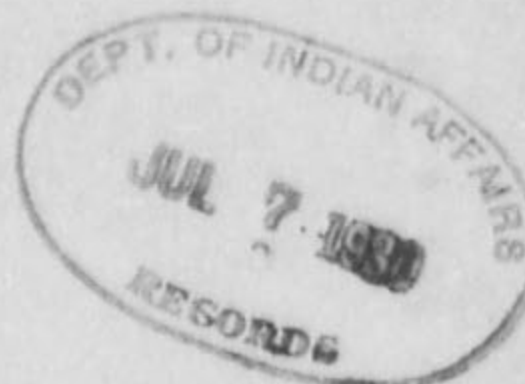
POOR
COPY

12-4-5

[Handwritten signature]



[Handwritten initials]



EXTRACT FROM REPORT OF MR. INSPECTOR F.J. McDONALD,
DATED JUNE 21st, 1930, ON HIS INSPECTION OF THE
WEST BAY INDIAN DAY SCHOOL.

Original on File 12-4-6.

The school needs painting very badly.

Nothing has been done to improve the method
of getting water for the school.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5

Ottawa, July 8, 1930.

Sir:

The Separate School Inspector, in a report on his recent inspection of the West Bay Indian Day School, states that the school building is badly in need of painting, also that steps should be taken to provide a water supply for the use of the school. Please state whether you would advise that this school building be painted this summer or not, and, if so, you should give full particulars as to the amount of painting required and the approximate cost of same and how you would recommend that the work be carried out. I may say that our funds are very limited and, unless this painting is urgent, we would not be prepared to authorize having it done this summer. The Department will, however, await your report as to the amount of painting required, cost, etc.

Please also furnish your views relative to the providing of a well at this school, or what other means you would recommend in furnishing a supply of water. You should give an estimate of the cost of any work which you would recommend be carried out for the purpose.

The above matters should receive your early attention.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA

12-4-5
sir:-

With reference to official letter file No 12-4-5 July 8th 1930 I beg to advise that the school at West Bay would be the better for painting but it is not absolutely necessary and would not hurt to have it left till next year. The cost of painting the school and residence attached with a good grade of paint and the work done by a experienced man would be around \$250.00

The water for the school has always been obtained from a spring creek at the back of the school and water from this creek is also used by a good many residents in the village as well digging and drilling in the vicinity has always proven a failure in your official letter file No 12-4-5 Nov. 29th 1929 permission was given for me to have a new set of steps built down to the creek but as winter set in so early I could not get the work done but explained to Mr McGookin on his visit to the school what was intended and he thought same would be satisfactory and I am therefore having the steps put in now before school resumes.

I would recommend leaving the painting of the school until next summer.

The Secretary
Dept. of Indian Affairs
Ottawa Ont

your obedient servant

E. H. Hissel
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

Ottawa, July 17, 1930.

Sir:

I have your letter of the 14th instant, relative to the painting of the West Bay Indian Day School building and residence and also to the drilling of a well. In this connection it is noted that the painting is not absolutely necessary and could stand over until next year.

The Department has also noted your report relative to the water supply. As our funds this fiscal year are extremely limited, both the painting and providing of a well will have to stand over until next summer.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY



No. of Account

Feb

INDIAN TRUST FUND

The Department of Indian Affairs,

WEST BAY BAND.

Top. W. Debassige Exelsior Ont.

DATE		AMOUNT
	12-4-5 Nov. 29th 1939	
	Authorized by Dept. letter No. dated	
AUG. 25	To labour in building steps at school, drawing gravel, and repairing fence and cleaning school.	
	To trucking lumber & gravel	14.00 ✓
	To 5 days labour @3.00	15.00 ✓
	To 1 day (carpenter)	4.00 ✓
	To 15# nails @ 1.20 1# putty 10	1.30 ✓
	To soap 40 1 can lye 15 stove polish 10	.65 ✓
	To Pd Mrs M. Roy 3 days for cleaning @1.50	4.50 ✓
	To pd Miss L. Roy 3 " " " @1.50	4.50 ✓
		43.95 ✓

EXAMINED and
found correct.
[Signature]

10-9-30
3561

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the is a fair and just charge against the Government of Canada.

[Signature]

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

WEST BAY, ONT., *Aug 23* 193*0*

M *E. F. Riddle*

School account

IN ACCOUNT WITH

DAVID W. DEBASSIGE
GENERAL MERCHANT

GROCERIES, FLOUR AND FEE - CANDIES AND TOBACCOS
GASOLINE AND OILS

S. B. Beare, Limited, Toronto 60269

<i>For Trucking lumber & Gravel</i>	<i>14.00</i>
<i>5 days Labor at 3.00</i>	<i>15.00</i>
<i>Carpenter 1 day .. 4.00</i>	<i>4.00</i>
<i>15-lbs nails at 8¢</i>	<i>1.20</i>
<i>1 lb putty</i>	<i>10</i>
<i>Soap for cleaning school</i>	<i>40</i>
<i>1 can lye</i>	<i>15</i>
<i>1 p. of stone polish</i>	<i>10</i>
<i>Mrs M. Roy cleaning 3 days at \$1.50</i>	<i>4.50</i>
<i>Miss L. Roy " " " "</i>	<i>4.50</i>
	<i>43.95</i>

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*



CANADA

Letter No.

Office of the Gore Bay Ontario Indian Agency,

Adm J.

September 4th 1930

Sir,

I enclose herewith Vouchers Nos.,
amounting to \$43.95 in favour
of D. W. Debassige Excelsior Ont
for labour at West Bay School West Bay.

This expenditure was authorized by Departmental
12-4-5 Nov. 29th 1929.
Letter No. dated

Your obedient servant,

E. F. H. H. H.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY



Letter No.



CANADA

Office of the Gore Bay Ontario Indian Agency,

Adm J.

..... September 4th 19³⁰

Sir,

I enclose herewith Vouchers Nos. ,
amounting to \$43.95 in favour
of D. W. Debassige Excelsior Ont
for labour at West Bay School West Bay.

This expenditure was authorized by Departmental
12-4-5 Nov. 29th 1929.
Letter No. dated

Your obedient servant,

E. J. H. ...

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

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DEPT. OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Sept. 4th 1930



R²

Sir:-

I herewith enclose vouchers in favor of D. W. Debassige
Excelsior for work in connection with building stairs at
back of school to spring where water is obtained, also repairing
fences, drawing gravel for holes in school yard and material
supplied and labour for cleaning school which I was instructed
to have done by Mr McGookin. The work was all well done and
everything in good shape for the teacher.

I beg to advise that there is several panes of glass required
at this school which I would recommend be purchased and put in
and also recommend enclosed account be paid. I may also say
that there is some wood which should be piled in the shed and
which is usually done at 35¢ per cord.

your obedient servant

E. J. Macdonald
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.

Per [Signature]



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

Ottawa, September 10, 1930.

Sir:

I have your letter of the 4th instant, enclosing a voucher covering the cost of the work carried out in connection with building stairs, repairing fences, and for material and labour in cleaning at the West Bay Indian Day School. A cheque in payment has been sent.

Regarding the panes of glass required, I have to say that you may purchase same and have them installed. You may also arrange to have the wood piled in the shed. Accounts, in duplicate, properly certified, should be forwarded covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY



No. of Account 251-9

INDIAN TRUST FUND

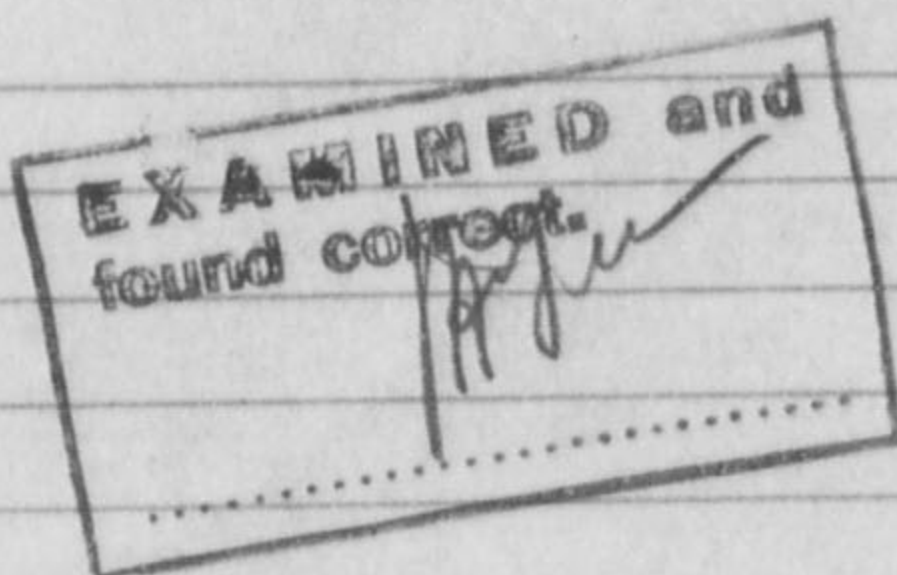
WEST BAY BAND.

The Department of Indian Affairs,

To Jos. P. Debassige Exeelsior Ont.

DATE		AMOUNT
Sept. 24	Authorized by Dept. letter No. dated	
	To labour in ehanging bell from sehool to	
	counsell hall and replasing with one from	
	counsell hall.	6.00 ✓

5597
24/29/80



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. ...
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY



Letter No.....

Office of the Gore Bay Ontario Indian Agency,

September 24th 1930

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ 6.00 in favour

of Jos. P. Debassige Excelsior Ont

labour in changing bells from school to council hall and
for ~~from council hall to school.~~

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

West Bay
Evelyn P.O.
Ontario

Sept 22-30

Sir:-

I take a bell from Council hall
and moved to. on the school house, and
I take the school Bell to the Council
hall, for which is. the school house is
much satisfy to have the Council hall Bell
for its better performance and better frame
than the other bell.

The work I did on above mentioned

comes to

Charg. to Band \$6.00

Yours Very Truly

Chief J. P. Leasing

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Sept. 24th 1930



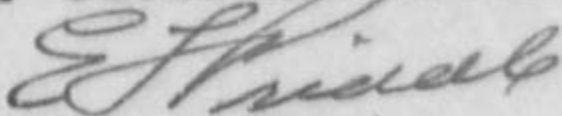
Sir:-

I herewith enclose vouchers in favor of Chief Jos. P. Debassige for changing the bell from the school to council hall and the one from council hall to school.

I was advised by Father Papineau that the bells should be changed as the one on the school was very easily turned over and was not as good a bell as the one on the council hall, I did not however instruct the Chief to change them but as he has done so I would recommend that his account for \$6.00 be paid.


The Secretary
Dept. of Indian Affairs
Ottawa Ontario.

your obedient servant


Indian Agent



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY



No. of Account *Ad*

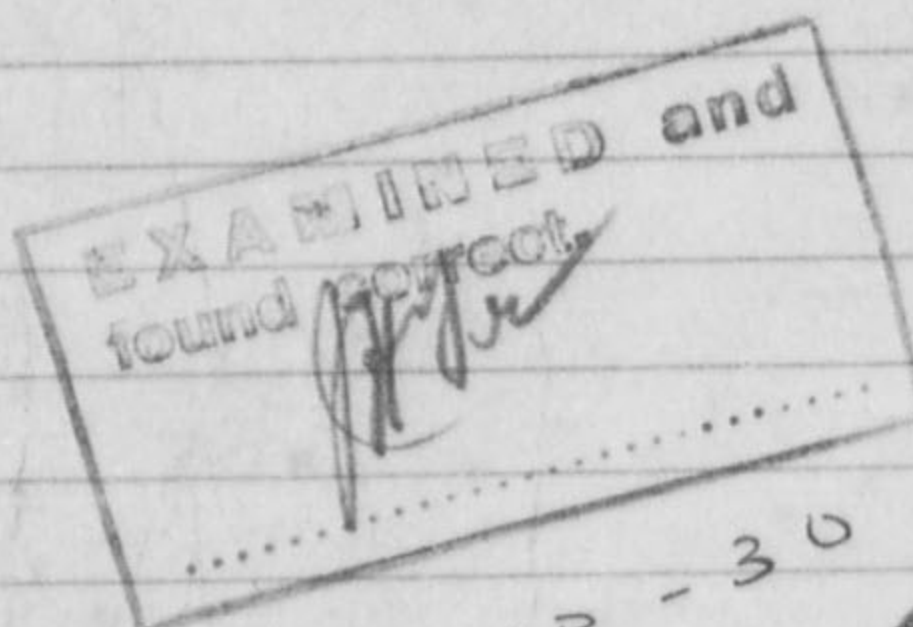
INDIAN TRUST FUND

WEST BAY BAND.

The Department of Indian Affairs,

To George & Riching Gore Bay Ont

DATE		AMOUNT
	Authorized by Dept. letter No. <u>18-4-5</u> dated <u>Nov. 29th 1929</u>	
Sept. 25	To material supplied West Bay School	
July 3rd	To 6 pes 2x8-16	
	To 3 pes 2x8-16	8.95 ✓



3-10-30

4135

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. ...
Agent

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

TELEPHONE 50

GORE BAY, ONT.

Sept 25 19*30*

M. *F. Pidd*

For West Bay School

In Account With

GEORGE & RICHING

SAW PLANING AND SHINGLE MILL

MANUFACTURERS OF

SASH, DOORS, FRAMES, AND INTERIOR FINISH

Accounts Rendered Monthly

Interest Charged on Overdue Accounts

Everett-Hanneson Stationery & Loose Leaf Ltd., Toronto #59

*July 8 To 6 per 2x8-16 }
" 8 " 2x6-16 }*

\$ 8.95

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

*POOR
COPY*



Letter No.....

Office of the Gore Bay Ontario Indian Agency,

September 27th 1930

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$8.95 in favour

of George & Riching Gore Bay Ont

for material supplied West Bay School,

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Nov. 29th 1929

Your obedient servant,

E. J. Priest

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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12-4-5

1. *[Handwritten signature]*
2. *[Handwritten signature]*

27



EXTRACT FROM REPORT OF SEPARATE SCHOOL INSPECTOR GREENING,
DATED 25th September, 1930, ON HIS INSPECTION OF THE
WEST BAY INDIAN DAY SCHOOL.

Original on file 12-4-6.

In good order except that the roof of the
residence is badly in need of repair.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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Poor
COPY

12-4-5.

Ottawa, November 19, 1930.

Sir:

The Separate School Inspector, in a report on his recent inspection of the West Bay Indian Day School, states that the buildings are in good order, with the exception of the roof of the teacher's residence, which is badly in need of repair.

I shall be pleased to have a report from you regarding the condition of this roof, stating what work you would recommend be carried out, and the approximate cost of same, also whether you consider it necessary that this work be completed before the extreme cold weather sets in. Your early reply will oblige.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
DA



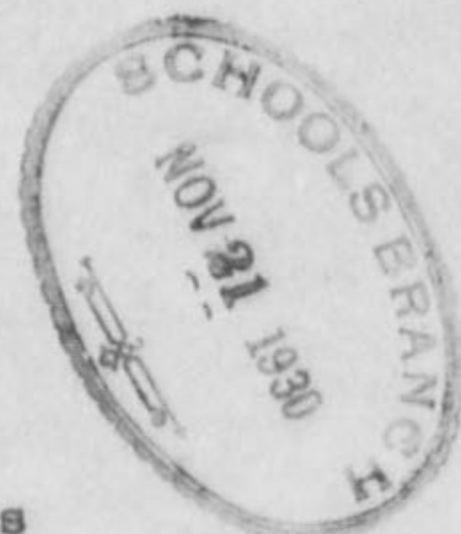
OFFICE OF
INDIAN AGENT



Gore Bay Ontario
Nov. 15th 1930

Sir:-

I herewith enclose report on West Bay Day school for November. I would recommend a expenditure of \$10 as in previous years for the purpose of purchasing presents for the scholars at Christmas time to encourage regular attendance.



your obedient servant

E. Strickland
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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12-4-5.

Ottawa, November 21, 1930.

Sir:

Replying to your letter of the 15th instant, I have to say that you may incur an expenditure not exceeding the sum of \$8 in the purchase of gifts for a treat for the pupils of the West Bay Indian Day School at Christmas. Please forward an account, in duplicate, properly certified, covering the expenditure incurred.

Our funds for the balance of the present fiscal year are extremely limited, and it is regretted that it is found necessary to limit the expenditure for this purpose to the sum mentioned above.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
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REQUISITION FOR SCHOOL MATERIAL

Date November 19th 19 30

For Net Bay Indian School Gore Bay Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Cocoa	2 lb.		10 lb.	✓	
Milk	none		6 doz.	✓	Carnation milk.
Sugar	none		20 lb.	✓	white sugar.
Union Jack	none		1	✓	sent 6 ft size for flag pole
Foot ball bladder	—		1	✓	No. 12.
Alarm Clock	none		1	✓	"Big Ben."
Sheets	—		1 pr.	✓	White cotton.
Pillow cases	—		1 pair	✓	
English-Objective Catechism	—		2 doz.		A Baltimore Short Catechism
Chalk	—		1 doz.		An-du-septic
Brooms	—		2	✓	
O' Cedar mops	—		1	✓	
Pen	2 doz		1 doz		Ruled if possible
Scissors	—		1 doz		for classroom stove
Stove	—		1		aluminum if possible
Water pan (brass)	—		1	✓	
Double boiler	—		1	✓	
Shovel	—		1		for 1st 50
Coal	—		1		for 1st 50
Waste paper basket	—		1		for 1st 50

N.B.—Explicit information regarding address must be furnished.

Name Mary C. Wrinan
 School Net Bay Indian Day School
 Post Office (nearest) Elzevir
 Express Office (nearest) Little Current
 Province Ontario

Mary C. Wrinan
 Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E. H. Hissel
 Indian Agent

FORM NO. 99

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Nov. 24th 1930

Sir:-

I herewith enclose requisition for material for West Bay
Indian Day school.

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.

your obedient servant

E. H. H. H.
Indian Agent



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

12-4-5.

Ottawa, November 28, 1930.

Sir:

I have your letter of the 24th instant, enclosing a requisition from the teacher of the West Bay Indian Day School for supplies for the pupils' midday meal, teacher's living quarters, classroom supplies, etc.

In reply I have to say that you may arrange for the purchase and delivery of the following: 10 lbs. cocoa, 12 tins Carnation milk, 20 lbs. white sugar, 1 Big Ben alarm clock, 1 pr. white cotton sheets, 1 pr. pillow cases, 2 brooms, 1 O' Cedar mop, 1 water pan for classroom stove and 1 double boiler, aluminum. After the purchase of the above supplies has been made, you should forward an itemized account, in duplicate, properly certified, covering the cost.

A flag will be sent the teacher. The other supplies considered necessary are being ordered through the Government Stationery Office.

Your obedient servant,

A. F. Mackenzie
A. F. Mackenzie,
Secretary.

*641-109 sent
teacher Nov 28/30
js*
E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

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COPY



No. of Account *sch*

INDIAN TRUST FUND

WEST BAY BAND.

The Department of Indian Affairs,

Smith Bros. Gore Bay Ontario

To

DATE		AMOUNT
	Authorized by Dept. letter No. 12-4-4 dated Oct. 9th 1930	
Oct. 11th	To material supplied to West Bay School.	
	To 12 lbs comfort soap @6	.72
	To 12 lbs life bouy soap	1.00
	To 1 pr sheets @3.50	3.50
	To 1pr pillow cases	.50
	To 1 pr wool blankets	10.00
	To 6 water glasses @5	.30
		-----16.02 ✓

EXAMINED and
found correct.

[Signature]

4-12-30
5809

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

GORE BAY, ONT.,

Nov 26

1930

M. E. J. Fiedde (For West Bay School.)
Gore Bay

IN ACCOUNT WITH

SMITH BROS.

GENERAL MERCHANTS

Oct	"	12 Bars Comfort Soap c 6" per Bar	72 ✓
"	"	12 " Lifebuoy Soap c 18 1/2 "	1 00 ✓
"	"	1 Pair Sheets c 3 50 " Pair	3 50 ✓
"	"	1 Pair Pillow Cases c 50 "	50 ✓
"	"	1 Pair Wool Blankets c 10 " " Pair	10 00 ✓
"	"	6 Water glasses c 5 " each	30 ✓
			16.02 ✓

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 3)

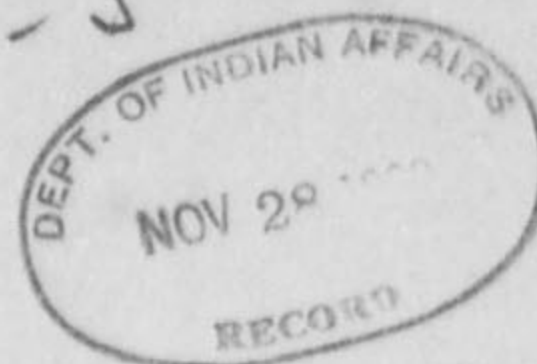
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 CANADA

POOR
 COPY



CANADA

12-4-5



Letter No.

Office of the Gore Bay Ontario Indian Agency,

November 26th 1930

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ 16.02 in favour

of Smith Bros. Gore Bay Ont

for material supplied West Bay School.

This expenditure was authorized by Departmental

Letter No. 12-4-4 dated Oct. 9th 1930.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Nov. 26th 1930

Sir:-

With reference to official letter No 12-4-5 Nov. 19th last re repairing of roof on teachers residence at West Bay school.

I beg to advise that I wrote re this roof some time ago and repairing of said roof was approved by letter No 12-4-5 Oct. 17th last but the man that I asked to do the work said that the shingles on the roof were so rotten that if anyone went up to work on same that the shingles were liable to give way and come down but he promised to see what he could do. The roof does not leak as yet I do not think and I would recommend a new roof to be put on next spring before painting the school.

your obedient servant

E. H. H. H.
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

12-4-5.

See under

Ottawa, December 2, 1930.

Sir:

I have your letter of the 26th ultimo, regarding the condition of the roof at the West Bay Indian Day School.

In this connection I have to say that it is hoped the present roof, which, it is noted, does not leak, will be satisfactory until next spring. Our funds are extremely limited at the present time, and unless repairs to the roof are urgent, the matter of a new roof and any painting required to the building will have to stand over until next spring. You should report this matter to the Department again early next spring, giving in detail the work you would recommend be done in connection with the roof and painting, and stating the approximate cost of any material and labour required for the purpose.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie, Esq.
Secretary

E. F. Priddle

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

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COPY



No. of Account

See

INDIAN TRUST FUND

The Department of Indian Affairs,

WEST BAY BAND.

To J. L. McKenzie Gore Bay Ont

DATE		AMOUNT
	Authorized by Dept. letter No. ¹²⁻⁴⁻⁴ dated ^{Oct. 9th 1930} 12-4-5 ^{Nov. 28th 1930}	
Sept. 2	To material West Bay Day school.	
	To 2 glass.	.70
Oct. 13	To dust pan .25 shovel 35	.60
	To 1 glass.	3.50
Nov. 8	To water pail	1.50
Dec. 1	To Big Ben Alarm clock	4.25
	To Cedar mop	2.00
	To polish .50 2 brooms 1.00	1.50
	To 1 double boiler 1.90	2.90
		----- 15.95

10-12-30

5907

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and
found correct.

J. M. Shore

E. H. ...
Agent

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
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OILS AND GREASES

BRANTFORD ROOFING

SHERWIN-WILLIAMS PAINT

GORE BAY, ONT.,

192

M

Gore Bay School

IN ACCOUNT WITH

J. L. MCKENZIE

SHELF AND HEAVY HARDWARE

PHONE 49

TERMS CASH

Sept	2 nd	2. Glass			70	
Oct	13	Dust Pan 25	Shovel 35		60	
		1 Glass 24 x 42			3.50	
Nov.	8	1 Granite Pail			1.50	
Dec	1 st	1 Big Ben. Alarm clock			4.25	
		1 Large Cedar soap.			2.00	
		Cedar Oil			1.50	
		2 Brooms 1.50	Alarm. D. Toilets 1.00		2.90	
					15.95	

JLM

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Letter No.



CANADA

Office of the Gore Bay Ontario Indian Agency,

December 3rd 1930

Sir,

I enclose herewith Vouchers Nos.
amounting to \$ 15.95 in favour
of J. L. McKenzie Gore Bay
for material supplied West Bay School.

This expenditure was authorized by Departmental
12-4-4 Oct. 9th 1930
12-4-5 Nov. 28th 1930
Letter No. dated

Your obedient servant,

E. J. Riach
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

12-4-5



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

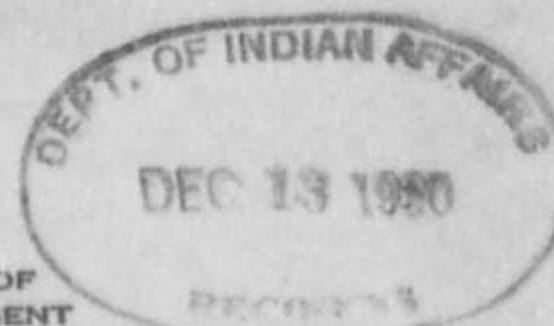
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DEPT. OF INDIAN AFFAIRS
CANADA



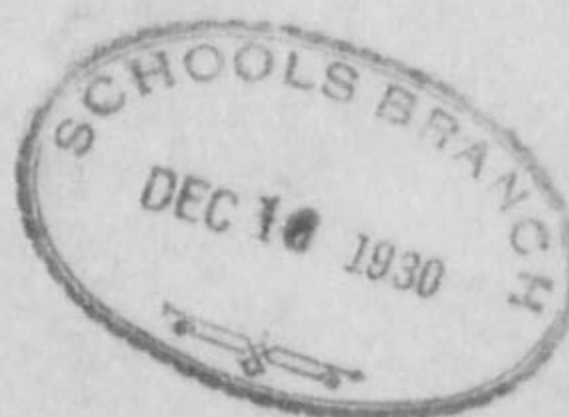
OFFICE OF
INDIAN AGENT



Gore Bay Ontario
Dec. 11th 1930

Sir:-

I herewith enclose report of West Bay school and in reference to official letter No 12-4-5 Dec. 2nd I beg to advise that the present roof of the teachers residence at West Bay school will do as it is for the present time.



your obedient servant

E. H. H. H.
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ont

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

WEST BAY BAND.

The Department of Indian Affairs,

To D. W. Debassige Excelsior Ont

DATE		AMOUNT
Dec. 1st	12-4-5 Nov. 29th 1929 Authorized by Dept. letter No. dated To labour at West Bay School. To repairing fences and building railing on steps leading to spring. 28 hrs @30	8.40

EXAMINED and
found correct.
[Signature]

Ant 2.1.21
6589

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

FORM No. 109

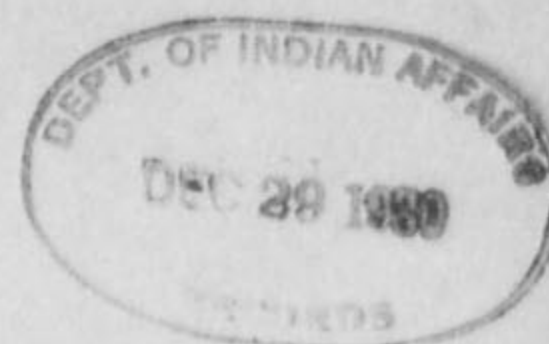
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(RG 10, Volume 6178, File 444-5, part 3)

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CANADA



Letter No.

Office of the Gore Bay Ontario Indian Agency,

..... December 28th 1930

Sir,

I enclose herewith Vouchers Nos.
amounting to \$ 8.40 in favour
of D. W. Debaasige Excelsior Ont.
for labour repairing fences and building railing West Bay
School.

This expenditure was authorized by Departmental
Letter No. 12-4-5 dated Nov. 29th 1929

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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No. of Account *Feb*

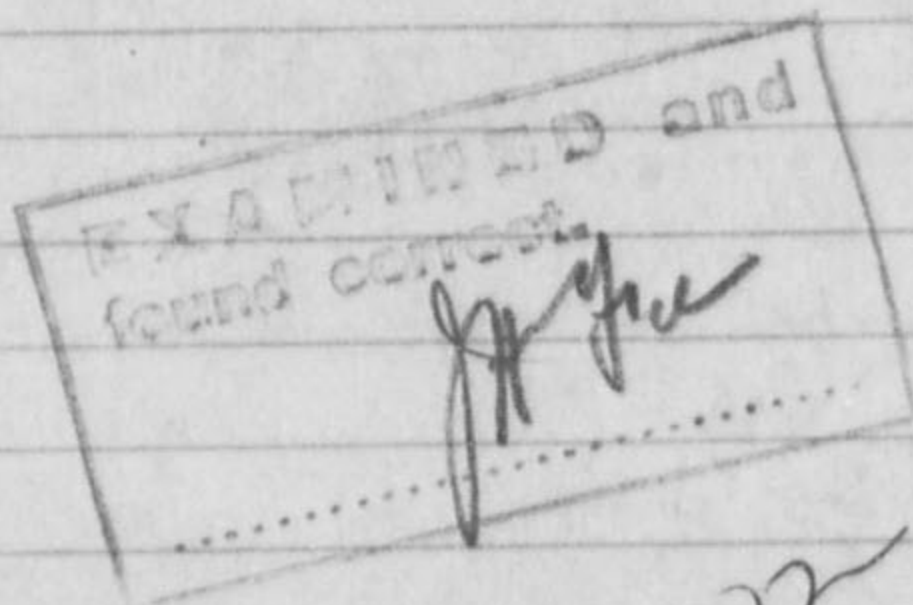
INDIAN TRUST FUND

The Department of Indian Affairs,

WEST BAY BAND

To Smith Bros Gore Bay Ontario

DATE		AMOUNT
	Authorized by Dept. letter No. 12-4-5 dated Nov. 28th 1930	
Dec. 3rd	To material supplied West Bay school,	
	To 10# cocoa @30 2.00 20# sugar @6 1/2 1.25	3.25 ✓
	To 1 pr sheets 2.50 1 pr pillow cases .80	3.30 ✓
Dec. 19	To 1 dz cans milk	1.75 ✓
		----- 8.30 ✓



7159

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Brindley
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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GORE BAY, ONT.,

1931

M^{rs} H. West Bay School

Recession

IN ACCOUNT WITH

SMITH BROS.

GENERAL MERCHANTS

Dec 8	To 10' Cocoa @ 20 [¢]	2 00	
	- 20' Evapor Sugar 6 ¹ / ₄	1 25	
	- 1 Pr White Ham - Stretched Chut	2 00	
	- 1 " " " " Pickles	80	
Dec 19	" 1 Dry Condensed Milk	1 75	
		8 30	

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

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COPY



12-4-5

R



L No.....

Office of the Gore Bay Ontario Indian Agency,

January 8th 1931

[Handwritten signature]

Sir,

I enclose herewith Vouchers Nos.....,
amounting to \$ 8.30 in favour
of Smith Bros Gore Bay Ont
for material supplied to West Bay School

This expenditure was authorized by Departmental
Letter No. 12-4-5 dated Nov. 28th 1930

Your obedient servant,

[Handwritten signature]

[Handwritten signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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No. of Account *Feb*

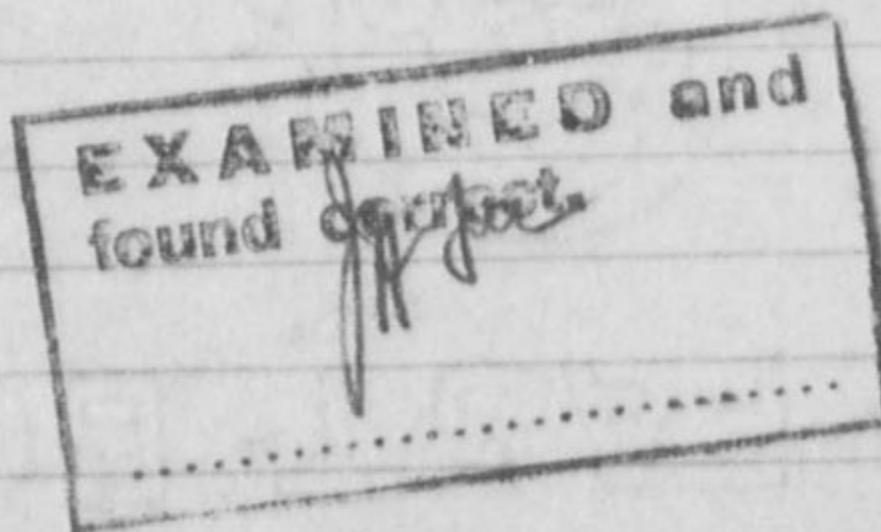
INDIAN TRUST FUND

WEST BAY BAND.

The Department of Indian Affairs,

Miss M. Wynn Excelafor Ont
To.....

DATE		AMOUNT
	Authorized by Dept. letter No. <u>12-4-5</u> dated <u>Nov. 21st 1930</u>	
<u>Dec. 18</u>	To Xmas presents & decorations for West Bay school.	
	To 6 combs @25 1.50 6 knives @25 1.50	3.00 ✓
	To 6 balls @15 .90 6 handkerchiefs @15 .90	1.80 ✓
	To 5 brooches @30 1.50 7 beads @25 1.75	3.25 ✓
	To 3 dz lead pencils @60	1.80 ✓
	To 4 rolls crepe paper	.80 ✓
	To 3 pkgs snow 15 pins 8	.20 ✓
	To 6 stars @10 .60 1 tinsel .05	.65 ✓
		<u>11.50</u> ✓



8576

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. ...
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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FRED CORBIERE
 GENERAL MERCHANT
 Dealer in Flour and Feed, Gasoline and Motor Oils, Patent
 Machines and Confectionery

Wm Bay. Dec 18 19230

Miss M. J. W. W. W.

Account Forwarded	
<u>4 chins</u>	<u>60</u>
<u>1 bunch Tinned</u>	<u>5</u>
	<u>65</u>
<u>paid</u>	
<u>21</u>	

G. T. CORBIERE CO. LIMITED, TORONTO, ONT.

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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Poor
 copy

D. W. DEBASSIGE

Westport Ont., Dec 20 1930

Massachusetts

Address West 42nd St. New York

Canadian Sales Graphic Book Co. Limited, Toronto.

Canadian Sales Office, Ltd., Limited, Toronto	
744 Cornudas 25-	4.50

6 Km 25-730

7 Balls 15 90
91

Handwritten: 15 70

5-6-1964 20 13

176-25-17

By land parcels 1. 80

4	Roll Craps	80
5	Roll Craps	10

2. 2. 1944

pein

pen 1.8

1011

100

1. The first part of the document is a letter from the author to the editor, dated 1968. It discusses the author's interest in the topic of the book and the editor's response.

SECRET

NOV 1960

NOV 1960

10-10-1964

Indian Affairs. School Files.

Indian Affairs. School files.
(RG 10, Volume 6178, File 444-5, part 3)

**PUBLIC ARCHIVES
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POOR
COPY



Letter No.....

Office of the.....Gore Bay Ontario.....Indian Agency,

February 16th 31
.....19.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ 11.50in favour

Miss M. Wrinn Excelsior Ont
of.....

Xmas presents & decorations for West Bay school
for.....

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Nov. 21st 1930

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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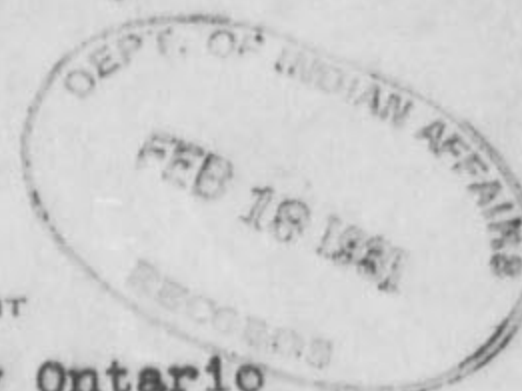
POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

West Bay Ontario
Feb. 16th 1931



12-4-5-

Copy
Sir:-

I herewith enclose vouchers in favor of Miss M. Wrinn for presents and decorations purchased for West Bay school also for some pencils for class room as she was out of pencils and did not make requisition for some soon enough to get from the Department.

She also run over the \$8 allowed for presents but I would recommend that account be paid.

your obedient servant

E. J. Smith
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

Pay



BELL-FAST BOND

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY



No. of Account

Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

WEST BAY BAND.

To F. W. Baxter Gore Bay Ont.

DATE		AMOUNT
	12-4-5 Nov. 28th 1930	
	Authorized by Dept. letter No. dated	
Jan. 3	To material supplied West Bay Day school.	
	To 1 lead trap	1.50
	To 1 sink connection	.25
	To 1 copper humidifier	3.00
		----- 4.75

8575

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

For more

E. L. ...

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

ESTIMATES FURNISHED FREE

AGENT FOR FURNACES

GORE BAY, ONT., March 6 19 31

M. West Bay Indian School
West. Bay.

IN ACCOUNT WITH

F. W. BAXTER

1931

PLUMBING

HEATING

EAVETROUGHING

TINSMITHING

TERMS: CASH

ACCOUNTS DUE WHEN RENDERED

8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

DATE	DESCRIPTION	AMOUNT
Jan 8	1 lead trap	1 50
	1 sink connection	25
17	1 copper Humidifier	3 00
		<u>4 75</u>

gms

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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Letter No.....

Office of the Gore Bay Ontario Indian Agency,

[Handwritten signature]
March 7th 31
19.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ 4.75 in favour

of F. W. Baxter Gore Bay Ontario

for material supplied West Bay school

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Nov. 28th 1931

Your obedient servant,

[Handwritten signature]
Indian Agent.

[Handwritten signature]
The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
April 21st 1931



12-4-5

Sir:-

I beg to advise that I would recommend the purchase of some rope for swings and some rings to attach rope to on the poles for the West Bay school also the painting of two signs to put up on the road leading past the school with the necessary caution (Go Slow, School) Miss Wrinn also asks for a soft ball and a football for the girls and boys to play with and I would recommend that these be furnished.

your obedient servant

E. J. Macleod
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5.

Ottawa, April 24, 1931.

Sir:

I have your letter of the 21st instant, and in reply have to say that you may arrange for the purchase of the rope required for the swings and also the rings required to attach the rope to the poles at the West Bay Indian Day School. You may also arrange to have two signs painted and installed at suitable locations on the road leading past the school. No unnecessary expense should be incurred in having the above work carried out, and you should forward accounts, in duplicate, properly certified, covering the expenditure incurred.

The Department will order a softball and football and have same sent to the teacher.

Your obedient servant,

A. F. Mackenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

Ottawa, April 24, 1931.

Gentlemen:

Please deliver to Room 503, Booth Building, for the use of the West Bay Indian Day School, the following playground equipment:

- 1 Playground ball,
- 1 Football complete.

These should be of the same type and price as usually supplied, and your account, in duplicate, covering the cost should also be forwarded.

Your obedient servant,

Russell T. Ferrier *over*

Russell T. Ferrier,
Supt. of Indian Education.

Messrs. Byshe & Co.,
223 Bank St.,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

*Recd and sent
April 25/31
25/4/31*

[Handwritten signature]

OTTAWA, April 27th. 1931

M. Dept. of Indian Affairs

c/o Mr. R. Ferrier

TO BYSHE & CO.

Bicycles and Sporting Goods
West Bay Indian Day School Order #12-4-5

PHONE Q. 1888

223 BANK STREET

Apr. 27 1 Playground Ball
1 Football, complete

1.30 ✓
3.75 ✓

5.05 ✓

Certified correct;
supplies furnished;
charges fair and just.

Sent May 2/31. P. Phelan
2014/31

EXAMINED and
found correct.
J. J. J.

396

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
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DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
April 24th 1931



Sir:-

With reference to official letters No 12-4-5 July 8th last
12-4-5 Nov 19th last and 12-4-5 Dec. 2nd last re painting
of West Bay school and roof for teachers residence.

I beg to advise that the classroom only is badly in need of
paint and I would recommend two coats of paint for this and also
a new shingled roof for the residence with a coat of shingle
stain put on afterwards.

In view of the job being a rather mixed carpenter and painters
job I would recommend that a competent white man be engaged as
a overseer or foreman and indian labour be used for the helpers.

I would say that the approximate cost of the entire work would
be around \$ 275.00

your obedient servant

E. W. S. S. S.
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.

Algoma E.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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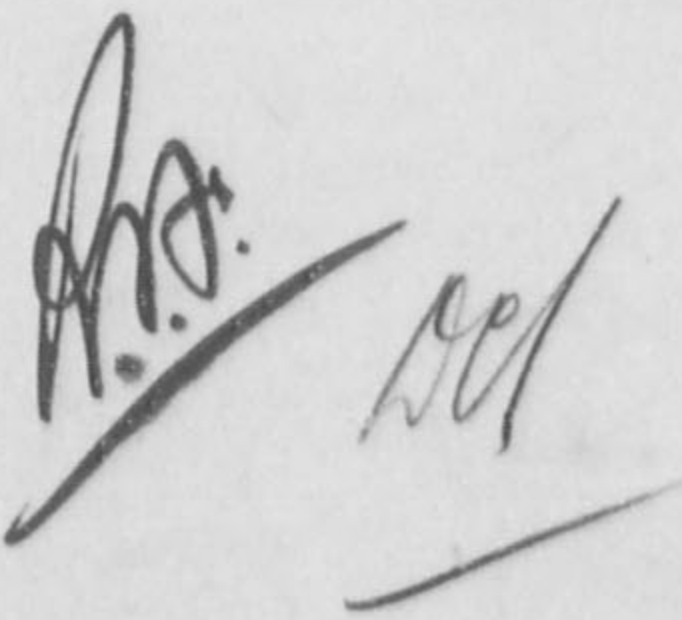
12-4-5.

May 2, 1931.

Memorandum:

MR. BUSKARD.

Some repairs and painting are necessary at the West Bay Indian Day School, near Excelsior, Ont., which is in the Federal Riding of Algoma East. I should like to have the name of a competent man who could act as foreman and who could purchase the materials necessary to proceed with the work. It is understood that he would engage Indian labour to assist him.


Duncan C. Scott

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

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No. of Account *sel*

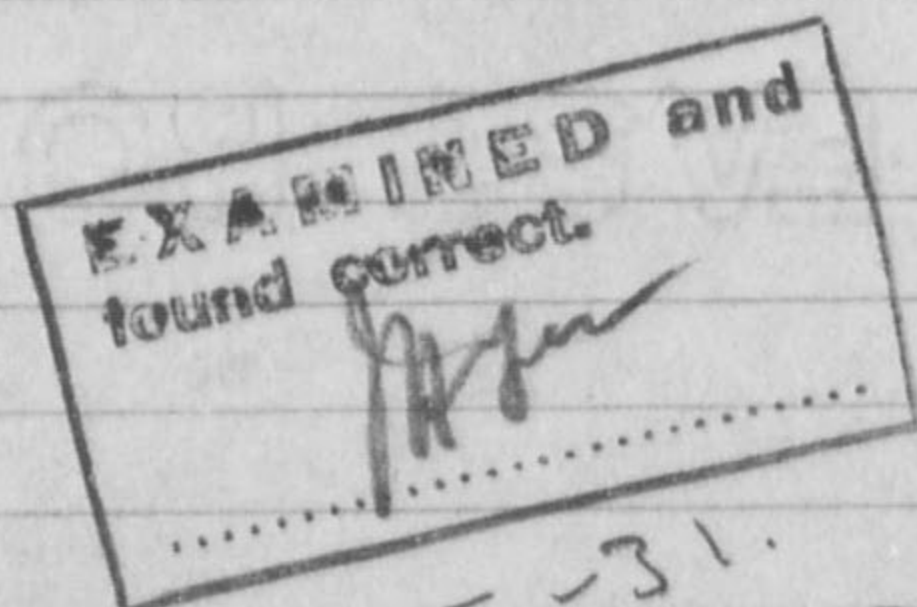
INDIAN TRUST FUND

WEST BAY BAND.

The Department of Indian Affairs,

To Smith Bros Gore Bay Ontario

DATE		AMOUNT
	Authorized by Dept. letter No. <u>12-4-4</u> dated <u>Apr. 13th 1931</u>	
May 2nd	To material supplied West Bay School,	
	To 5 yds white table oilcloth @50	2.50 ✓
	To 10 yds curtain scrim @15	1.50 ✓
		<u>4.00</u> ✓



15-5-31.

602

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. ...
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

GORE BAY, ONT.,

M

IN ACCOUNT WITH

SMITH BROS.

GENERAL MERCHANTS

GENERAL			REMARKS	
May	2	To 54th White Table Oil @ 50°		2 50
"	2	" 10 " Carlani Serum @ 15		1 50
				4 00

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5



H



Letter No.

Office of the Gore Bay Ontario Indian Agency,

..... May 6th 19 31

Sir,

I enclose herewith Vouchers Nos.
amounting to \$ 4.00 in favour
of Smith Bros Gore Bay Ontario
for material supplied West Bay school.

This expenditure was authorized by Departmental

Letter No. 12-4-4 dated Apr. 13th 1931

Pay

Your obedient servant,

E. Strickland

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

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COPY



DEPARTMENT OF INDIAN AFFAIRS
CANADA



12-4-5
Mr. Ferrier,-

Ottawa, May 15, 1931.

Mr. Charles Dellaine, of Little Current,
may be engaged to take charge of the work required in
connection with repairs and painting, West Bay Indian day
school, near Excelsior, Ont. The materials necessary may
be purchased from Mr. O. T. Bennett, also of Little
Current.

Duncan Scott

D. S. G. I. A.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

Ottawa, May 16, 1931.

Sir:

Referring to your letter of the 24th ultimo, regarding the repairs and painting required to the West Bay Indian Day School, I now have to inform you that Mr. Charles Dellaine, of Little Current, may be engaged to carry out the work required in connection with the repairs and painting. All materials required may be purchased from Mr. O. T. Bennett, also of Little Current. The work, including repairs and painting, as stated in your letter above referred to, should be carried out during the coming summer holidays.

You should take up the matter of these repairs with Mr. Dellaine and arrange with him to perform the labour in the repairs and painting. You should also arrange with Mr. Bennett for the purchase of all materials required. Indian labour should be used as far as possible, proper time sheets, in duplicate, being kept for the labour employed. If you have not sufficient of these forms on hand, a supply will be sent you upon request, also, if required, an advance to pay labour.

Itemized accounts, in duplicate, should be forwarded by you covering the cost of all materials. These you should certify in the usual manner and forward to the Department for payment. It is noted you estimate the approximate cost of the entire work to be about \$275.

You should inform Mr. Dellaine definitely as to the work to be carried out, and you should see that a satisfactory job is completed.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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OTTAWA, ¹²⁻⁴⁻⁵ May 21st. 1931.

M. Dept. of Indian Affairs,

c/o Mr. R. Ferrier

TO BYSHE & CO

Bicycles and Sporting Goods

West Bay Indian Day School Order #12-4-4

PHONE Q. 1888

223 BANK STREET

May	21	2 Playground Balls,	@1.30	2.60
		2 Playground Bats,	1.20	2.40
		1 Football, complete		3.75
		1 Extra Football bladder		.45
				9.20

791
Certified correct,
supplies furnished,
charges fair and just.

Phelan
22/5/31

Sent May 26/31.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY



No. of Account *Feb*

INDIAN TRUST FUND

WEST BAY BAND.

The Department of Indian Affairs,

To J. L. McKenzie Gore Bay

DATE		AMOUNT
46-12 Feb. 23rd 1931 12-4-5 dated Apr. 24th 1931 Authorized by Dept. letter No.		
Apr 30	To material supplied West Bay day school.	
	To shovel 1.00 2 thumb latches 1.00	2.00 ✓
	To 3 gallo floor oil @1.00	3.00 ✓
	To 125 ft 3/8" cable for swings	7.00 ✓
	To 1 oil can for floor oil	.75 ✓
		----- 12.75 ✓

EXAMINED and
found correct.

Sent 10-6-31.
994

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Priest
Agent

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

J. L. MCKENZIE
HARDWARE MERCHANT
 Dealer in Shelf and Heavy Hardware
 Sole Agent Sherwin-Williams Pure Paints

Gore Bay, *Apr 30* 192*3*

M *Wm. J. School*

Acct. No. _____ Clerk _____

	Account Forwarded
<i>Shard</i>	<i>1.00</i>
<i>2 H. H. in Relation</i>	<i>1.00</i>
<i>3 Gals. & Oil</i>	<i>3.00</i>
<i>Gas</i>	<i>.75</i>
<i>125 feet 3/4 Galles</i>	<i>7.50</i>
	<i>12.75</i>

39

Keep this Slip as we issue no Itemized Statements

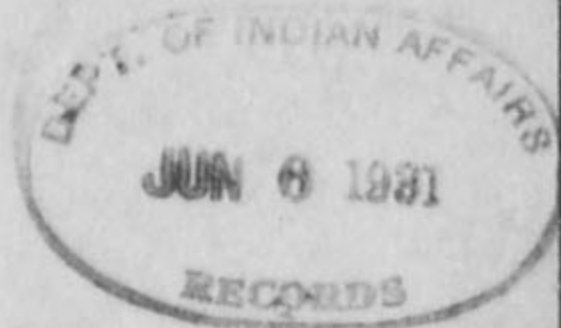
APPLEFORD BOUNTY CHECK BOOK COMPANY, LIMITED, HAMILTON, CANADA

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

*POOR
 COPY*

12-4-5



Letter No.....

Gore Bay Ontario
Office of the..... Indian Agency,
[Signature]
June 4th 1931

Sir,

I enclose herewith Vouchers Nos.....
amounting to \$ 12.75 in favour
of J. L. McKenzie Gore Bay Ont
for material supplied West Bay School

This expenditure was authorized by Departmental
45-12 Feb. 23rd 1931
Letter No. 12-4-5 dated Apr. 24th 1931

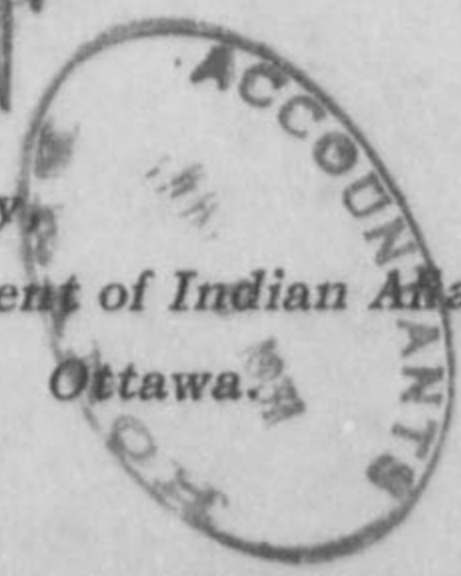
Your obedient servant,

[Signature: E. J. Haddock]

Indian Agent.

[Handwritten: Schulte, Por, JMS]
The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5.

June 23, 1931.

Ry
Memorandum: for File:

extra
When I visited the West Bay Indian Day School on the first instant, I noticed that the only improvement that is really needed in the immediate future is that of new desks. We might favourably consider supplying these in 1932 if funds are available.

*U.I. in
addition
with work*

Russell L. Terrier
R.L.T.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

*POOR
COPY*



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Mr. *[Handwritten signature]* *[Handwritten initials]*

Ottawa, July 8, 1931.

Mr. *[Handwritten signature]* *[Handwritten initials]*

With reference to the painting and repair work at the West Bay Indian Day School, kindly note that Mr. Charles Dellaine, Little Current, is not available. Mr. Thomas Prestage, of Gore Bay, may be employed in his place, to take charge of the work required, material to be purchased from Mr. O. T. Bennett, of Little Current.

[Handwritten signature: Duncan Scott]

D.S.G.I.A.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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POOR
COPY

Mr F Pridette
Gore Bay
Ont

Little Current
July 2/31

Dear Sir

I am sorry but I will
not be able to go on that
job at West Bay

Am going with a party of
tourists for the next 2 months
Hope this will not put you
out any

Yours Truly

Chas Dillane

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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DEPT. OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Gore Bay Ontario
July 4th 1931

Sir:-

With reference to official letter No 12-4-5 May 16th last re repairs and painting of West Bay school, I beg to advise that I have the shingles and paint purchased from Mr Bennett and have it delivered and also had all arrangements made with Mr Dellaine to commence work on Monday July 6th but received the attached letter from him yesterday in which he states that he does not now care to do the job as he has other work that will last longer.

In view of the fact that Little Current is some 42 miles from here and that it is hard to get in connection with anyone there I would recommend a man be engaged from Gore Bay to look after this work as it would be a simple matter then to consult him at any time, I had in view a Mr Tom Prestage and would recommend that he be engaged for the work.

your obedient servant

E. F. Pridmore
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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BELL-FAST-BOND

12-4-5.

Ottawa, July 8, 1931.

Sir:

I have your letter of the 4th instant, with reference to repairs and painting at the West Bay Indian Day School, concerning which you have received instructions. Please engage Mr. Thomas Prestage, of Gore Bay, for this work.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

Priddle
Priddle

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

Indian Office, Gore Bay

12-4-5



Gore Bay Ontario
Julyv30th 1931



R

Sir:-

With reference to official letter No 12-4-5 July 8th 1931 re engaging Thomas Prestage for overseer of work on West Bay School.

I beg to advise that Mr Prestage has secured a job with the Dept. of Marines building a residence in connection with the light house at Duck Island which will occupy about six weeks after which he may be engaged to build another one on Lake Superior. Mr Prestage therefore claims that he will not be able to carry out the work at West Bay.

As this is two white men that have been appointed for the work at West Bay and both have given it up I would now recommend that a Indian be given charge of the work and I could secure either Fred Corbiere or Chief Debassige and think either one could look after the work with myself going there every other day or so, as it is a matter only of painting the school room and taking off the old shingles from the residence and putting on new ones.

OK *[Signature]*

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.

your obedient servant

E. J. Riada
Indian Agent



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5.

Ottawa, August 5, 1931.

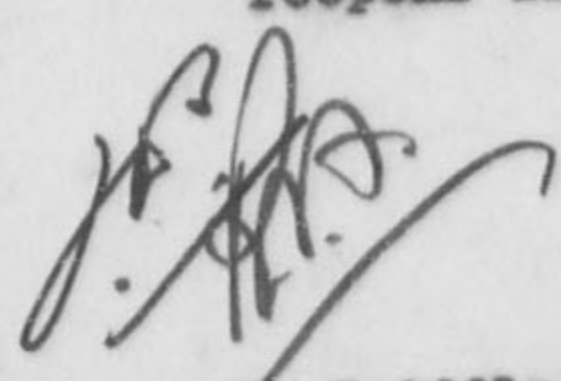
Sir:

I have your letter of the 30th ultimo, informing the Department that Thomas Prestage, whom you were authorized to engage as overseer of the painting and repairs required at the West Bay Indian Day School, is unable, on account of other work, to accept the position.

It will be satisfactory if you arrange to have this work carried out by Indian labour under your supervision. You should give the Indians employed definite instructions as to the work to be carried out. In the purchase of the paint and other materials required, you should be guided by instructions in official letter of May 16th, last. The total cost of the material and labour should be kept within your estimate as contained in letter of April 24th, last, viz., \$275. If you can effect a saving in this amount, I would request that you endeavour to do so, as our funds this year are extremely limited.

You should keep proper time sheets, in duplicate, of the labour employed. These you should certify and forward to the Department, together with itemized accounts, in duplicate, certified by you, covering the cost of the paint and other materials.

Please arrange to have this work begun as early as possible, in order that it can be completed before the school reopens after the present summer holidays.


E. F. Priddle, Esq.,
Indian Agent,
Cove Bay, Ont.


A. F. MacKenzie,
Secretary.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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Indian Office, Gore Bay

12-4-5



Gore Bay Ontario
Aug. 11th 1931

Sir:-

I beg to advise that I have the work commenced on the West Bay school and would like a cheque for \$100 advance on payment of labour, as per official letter No 12-4-5 Aug. 5th last.

your obedient servant

Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.



PUBLIC ARCHIVES
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Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

POOR
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No. of Account *fel*

INDIAN TRUST FUND

WEST BAY BAND.

The Department of Indian Affairs,

To Oscar T. Bennett Little Current Ont

DATE		AMOUNT
	Authorized by Dept. letter No. <u>12-4-5</u> dated <u>May 16th 1931</u>	
June 25th	To material supplied West Bay School.	
	To 9 M shingles @6.50	58.50
	To delivery of above	5.60
July 21	To 3 gal. W. paint @5.10	15.30
	To 5# 4" nails @6 .30 10# 3" nails @6 .60	.90
	To 50# 1 1/2" nails @6 3.00 3 brushes @1.65	7.85
	To 1 sash brush .45 1 gal raw oil 1.25	1.70
	To 80 lin feet 1x4 B. 4 sides @2 1/2	2.00
	To 80 lin feet 1x5 B. 4 sides @3 1/2	2.60
	To delivery on above goods.	1.00
July 29	To 5 gal shingle stain @1.85	9.25
Aug. 11	To 25# 1 1/2" nails @6 1.50	1.50
	To 2 sheets gal. iron @1.50	3.00
	To 1 gal white paint	5.10
	To 3 rolls tar sheathing @1.25	3.75
	To delivery on above.	.50
Aug. 15	To 1/2 pt varnish .50 1/2 pt white enamel .50	1.00
	To 1 glass .45 1 glass .15 1 glass .05	.65
	4 1/2 M shingles @6.50	29.25
	Delivery on above	5.60
Aug. 29	To 5 gal. shingle stain @1.85	9.25
		164.40

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. ...

Agent

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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PHONE 38

P. O. BOX 223

Little Current, Ont., August, 31st, 1931 19

M. Indian Office.

Gore Bay, Ont.

Bought
of**OSCAR T. BENNETT**Hardware, Tinware, Harvest Tools
Paints, Oils, Glass and Graniteware
UNDERTAKING and FURNITURE

All accounts due when rendered

West Bay, School

8% Interest Charged on Overdue Accounts

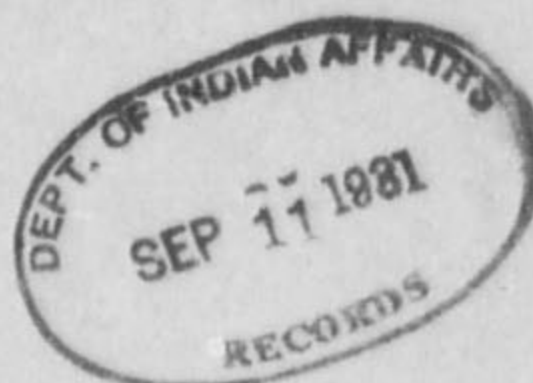
S. B. Beare, Limited, Toronto 61106

DATE	DESCRIPTION	Folio	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
June, 25.	To. 9 M. Shingles @ \$ 6.50		58.50		
	" delivery of above		5.60		
July, 21,	" 3 Gals. hite Paint "		15.30		
	5 Lbs. 4" Nails .06		.30		
	10 " 3" " .06		.60		
	50 " 1 1/2" Nails .06		3.00		
	3. 3" Paint Brushes 1.65		4.95		
	1 Saab Brush, .45		.45		
	1 Gal. Raw Oil XXX 1.25		1.25		
	80 Lin. Ft. 1 X 4 D. 4 S. Lumber @ 2 1/2		2.00		
	80 " " 1 X 5 " " " 3 1/4		2.60		
	" delivery on above goods		1.00		
" 29	" 5 Gals Shingle Stain @ 1.85		9.25		
Aug. 11	" 25 Lbs. 3 1/2" Nails .06		1.50		
	2 sheets Galvanized Iron 1.50		3.00		
	1 Gal. White Paint 5.10		5.10		
	3 Rells Tar Sheeting 1.25		3.75		
	" Transportation on above		.50		
" 15	" 1/2 Pt. Varnish .50		.50		
	1/2 " white Enamel .50		.50		
	1 Glass 20 X 24 .45		.45		
	1 " 12 X 14 .15		.15		
	1 " 7 X 8 .05		.05		
	4 1/2 M. Shingles 6.50		27.25		
	" delivery on above		5.60		
" 29	" 5 Gals. Shingle stain 1.85		9.25		

\$ 184 40

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)PUBLIC ARCHIVES
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CANADAPoor
COPY

12-4-5



Letter No.....

Office of the.....Gore Bay Ontario.....Indian Agency,

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$.....164.40.....in favour

of.....Oscar T. Bennett Little Current Ont

for.....material supplied West Bay School.

This expenditure was authorized by Departmental

Letter No.....12-4-5.....dated.....May. 16th 1931

Your obedient servant,

E. F. [Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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POOR
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No. of Account

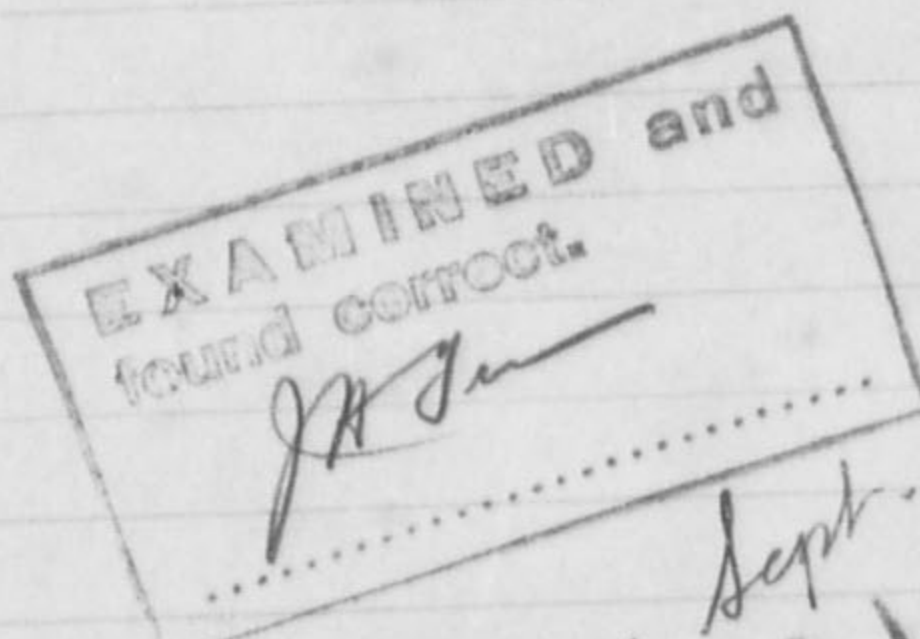
Feb 21

INDIAN TRUST FUND

The Department of Indian Affairs,

WEST BAY BAND.
D. W. Debassige Exeelsior Ont
To

DATE		AMOUNT	
Authorized by Dept. letter No. 12-4-5 dated May. 16th 1931			
Aug. 22	To material supplied R.C. School West Bay		
	To 489 ft lumber and square timber @25.00	12.22 ✓	
	To 2 brushes @35	.70 ✓	
	To 8 1/4" nails @6	.50 ✓	
	To 1 can paint.	.90 ✓	
	To 1 roll tar paper	1.25 ✓	
		-----	15.57 ✓



*Serv Sept. 18/31.
2914*

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. ...
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

West Ont. Aug 22 1931

M. W. Bay School.

Address

Canadian Safes Check Book Co. Limited, Toronto.

To 100 5" x 7" x 12"	
To 100 5" x 10" x 12"	
To 1 inch Counter	
Total 489 1/2	
To 2 Bunches	75
To 8 1/4 inch C 6	50
To 1 inch Paint	90
	1432
To 1 Roll Tar Paper	1 25
	1557 1/2
1	

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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12-4-5



Letter No.....

Office of the.....Gore Bay Ont.....Indian Agency,

Sept. 15th 1931

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$15.57.....in favour

of.....D. W. Debassige Excelsior Ont

for.....material supplied to West Bay School

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated May 16th 1931

Your obedient servant,

E. J. Riad
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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Indian Affairs. School Files.
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POOR
COPY

Form No. 18

RETURN OF LABOUR on the West Bay School on West Bay Reserve
for week ending Aug. 22nd/31

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER DAY	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Joe Williams	Farmer	3/10	1	1	1	1		4 3/10	3 50	15 05	Self.	Grace Francis
John Williams	Labourer.		4/10	1				1 4/10	3 00	4 20	Self.	"
John Williams	Labourer		3/10	1				1 3/10	3 00	4 50	Self.	"
Joe Williams	Labourer.		3/10	1	1	1		3 1/2	3 00	10 50	Self.	"
Ed Corbin	Labourer	3/10	1	1	1	1		4 3/10	3 00	12 90	Self.	"
										47 15		

Cheque No.

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

Balance

Joe Williams
FOREMAN

W. H. Smith
AGENT

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Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

Form No. 18

RETURN OF LABOUR on the West Bay School ON West Bay Reserve
for week ending August 18 1931

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER DAY	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Joe P. Roberts	Teamster	1 1/10	1	1	1	1	1	5 1/10	3 50	19 95	Self	Joe Roberts
Joe Roberts	Labourer	5/10	1	1				2 1/2	3 00	7 50	Self	"
David Roberts	Labourer	1	1	1	1	1	1	5	3 00	15 00	Self	"
Joe & Roberts	Labourer	1	1	1	1	1		4	3 00	12 00	Self	"
Joe & Co	Labourer	1	1	1	1	1		5	3 00	15 00	Self	"
Joe Roberts	Labourer	1	1	1	1	1		5	3 00	15 00	Self	"
David Roberts	Labourer				1	1	1	3	3 00	9 00	Self	"
										93.45		

Cheque No. 2368 100.00

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

Balance

Joe P. Roberts
FOREMAN

E. J. Smith
AGENT

DEPT. OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Gore Bay Ontario
Sept. 15th 1931

R

Sir:

I herewith enclose my return of labour on the West Bay school as per official letter 12-4-5 May 16th last.

August 15th return 93.45
August 22nd " 47.15

140.60
100.00

By cheque No 2368

Balance due me

40.60

The total cost of repairing the roof and painting the class room was 316.57 or \$41.57 more than my estimate last spring but in regard to this I may say that more work was done than I estimated on as Mr Ferrier and Mr McGookin thought I should have a lean to shed at the back of the school repaired which I did and in this case the roof had to be raised to take a sag out of it and a lot of new lumber put on before it was shingled.

A first class job was made of everything and it is all in good shape now.

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.

your obedient servant

E. H. H. H.
Indian Agent



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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Sub. Vols
Pay balance \$40.60
29/3
Sent Sept. 18/31



No. of Account *545*

INDIAN TRUST FUND

WEST BAY BAND.

The Department of Indian Affairs,

To *W. T. Clarke Gore Bay Ont*

DATE		AMOUNT
	Authorized by Dept. letter No. <i>12-4-5</i> dated <i>Apr. 24th</i> 1931	
<i>May 30</i>	To material supplied for West Bay School To 2 signs for front of school (GO SLOW)	<i>3.00</i> ✓

EXAMINED and found correct.
W. T. Clarke

Sent 24-9-31.
3007

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. T. Clarke

Agent

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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*POOR
COPY*



Letter No.

Office of the Gore Bay Ontario Indian Agency,

September 21st 1931

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ 3.00 in favour

of W. T. Clarke Gore Bay Ont.

for signs painted for West Bay School

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Apr. 24th 1931

Your obedient servant,

E. L. H. H. H.

Indian Agent.

The Secretary,

Department of Indian Affairs,

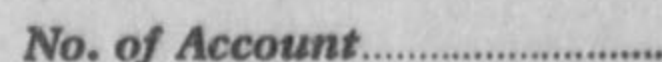
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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WEST BAY BAND.

To George Johnston Gore Bay Ont

DATE		AMOUNT
	12-4-5 Apr. 24th 1931 Authorized by Dept. letter No. dated	
May 13	To material supplied to West Bay school. To 10 rings and eye bolts for swings @30	3.00 <i>sh</i>
<i>Not Ad. 2/31.</i> <i>3198</i>		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

found correct.

FORM No. 109

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
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Letter No.....

Office of the.....Gore Bay Ontario.....Indian Agency,

September 28th 1931

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$3.00.....in favour

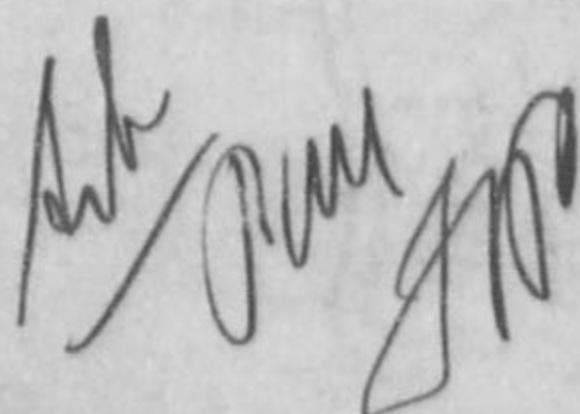
of.....George Johnston Gore Bay Ontario

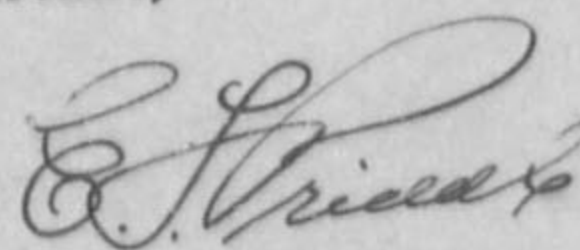
for.....material supplied to West Bay school,

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Apr. 24th 1931

Your obedient servant,




Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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REQUISITION FOR SCHOOL MATERIAL

Date October 24th 19 31

For West Bay Indian School Gore Bay Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
1/2 dozen tea cups.					
1/2 dozen tea plates					
1/2 dozen bread butter plates					
1/2 dozen dinner plates					
1/2 dozen saucers					
1 cream jug.					
1 can of					
4 sweeping brooms					
3 yards of dish towelling					
3 dozen drinking cups					tin or aluminum
12 cakes of laundry soap.					
12 " Life-buoy "					
6 cans of Bullett's lye					

N.B.—Explicit information regarding address must be furnished.

Name Mary C. Wriem
 School West Bay Indian Sch.
 Post Office (nearest) Expulsion
 Express Office (nearest) Little Current
 Province Ontario

Mary C. Wriem
 Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E. F. Price
 Indian Agent

FORM NO. 99

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 3)

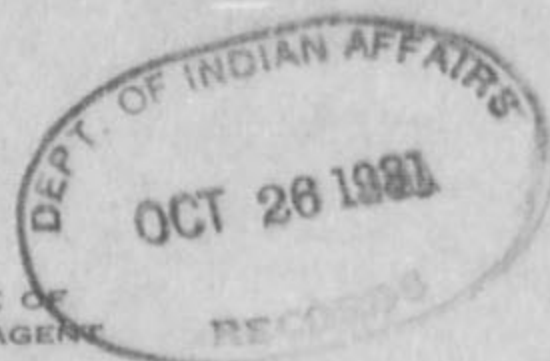
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 CANADA

POOR
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DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Gore Bay Ontario
October 23rd 1931

Sir:-

I herewith enclose requisition for material for West Bay
Day school.

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

your obedient servant

E. Strickland
Indian Agent



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

12-4-5.

EX'D.

Ottawa, October 27, 1931.

Sir:

I have your letter of the 23rd instant, enclosing a requisition from the teacher of the West Bay Indian Day School, for supplies for the use of the teacher's residence. In reply I have to say that you may arrange for the purchase and delivery of the following:-

- 6 teacups and saucers,
- 6 tea plates,
- 6 bread and butter plates,
- 6 dinner plates,
- 1 cream jug,
- 2 brooms,
- 5 yards dish towelling,
- 3 dozen enamel drinking cups,
- 12 cakes laundry soap,
- 12 cakes Lifebuoy soap,
- 6 cans Gillett's Lye.

After you have purchased the above supplies, you should forward a certified account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

T. R. L. MacInnes
T. R. L. MacInnes,
Acting Secretary.

E. P. Priddle
E. P. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

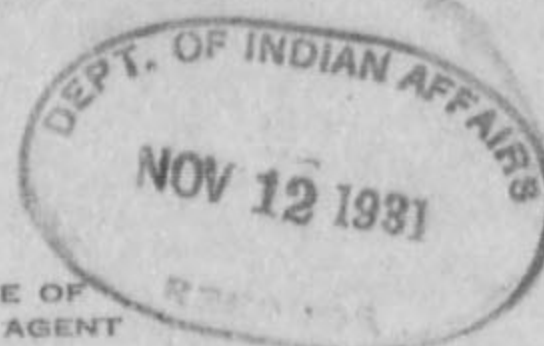
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DEPARTMENT OF INDIAN AFFAIRS
CANADA



12-4-5



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
November 10th 1931

H

De Kools

Sir:-

I beg to advise that a man be engaged for about one day
to take down stove pipes, put on storm windows and pile wood
in shed at West Bay school.

your obedient servant

E. Strickland
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

12-4-5.

Ottawa, November 14, 1931.

Sir:

Replying to your letter of the 10th instant, I have to say that you may engage the services of a man to take down the stove pipes, put on storm windows and pile wood in the shed at the West Bay Indian Day School. If possible, the services of a competent Indian should be employed for this purpose.

After the work has been completed to your satisfaction, you should forward an account, in duplicate, properly certified, covering the expenditure incurred in favour of the person engaged to do the work.

Your obedient servant,

A. F. MacKensie
A. F. MacKensie,
Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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No. of Account *Schf*

INDIAN TRUST FUND

The Department of Indian Affairs,

WEST BAY BAND.

To Stewart Clarke Gore Bay Ont

DATE		AMOUNT
	Authorized by Dept. letter No. <u>13-4-5</u> dated <u>Oct 27th 1931</u>	
Nov. 9th	To 6 cups & saucers	.90
	To 6 tea plates	.75
	To 6 bread & butter plates	.65
	To 6 dinner plates	1.05
	To 1 cream jug	.40
		<u>3.75</u>
	This material supplied to West Bay day school.	

Mr. Mr. 20/31.

4472
EXAMINED and
found correct. 9/11/31
Gerard [Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. C. [Signature]
Agent

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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Gore Bay, Nov 9th 1931
Ontario

M West Bay School

IN ACCOUNT WITH

STEWART CLARKE

Building Supplies, Glass, Chinaware
Gasoline, Oils, Etc.

8% Interest charged on overdue accounts.

6 cups and saucers	90
6 Tea Plates	75
6 Bread and Butter Plates	65
6 dinner Plates	1 05
1 cream jug	40
	<u>3 75</u>

91

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

12-4-5



EX-11



Letter No.....

Office of the..... **Gore Bay Ontario**..... Indian Agency,

Sir, *[Handwritten signature]*

..... November 12th 19. 31.



I enclose herewith Vouchers Nos.....,

amounting to \$ **3.75** in favour)

of **Stewart Clarke Gore Bay Ont**

for **material supplied West Bay day school.**

1 ch vote pay

This expenditure was authorized by Departmental

12-4-5

Oet. 27th 1931

Letter No..... dated.....

Your obedient servant,

[Handwritten signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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No. of Account *hsh*

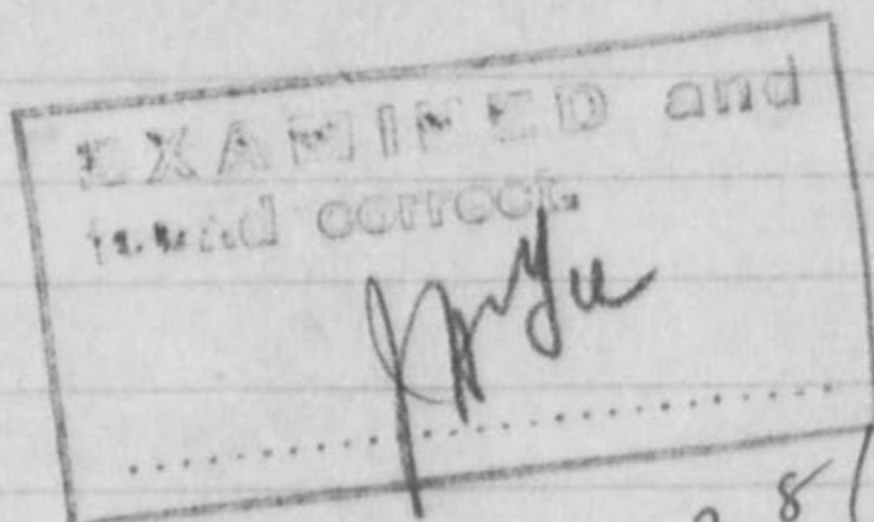
INDIAN TRUST FUND

The Department of Indian Affairs,

WEST BAY BAND.

To Smith Bros. Gore Bay Ont

DATE		AMOUNT
	Authorized by Dept. letter No. <u>12-4-5</u> dated <u>Oct. 27th</u> 1931	
Oct. 29	To material supplied West Bay School	
	To 2 brooms @60 1.20 5 yds t welling @25 1.25	2.45✓
	To 12 hrs soap .50 12 soap @8 1/8 1.00	1.50✓
	To 6 cans lye @15	.90✓
	To 3 dz granite sups @2.25	6.75✓
		-----11.60✓



Sent Nov - 28/3 L
4672

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. [Signature]

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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Your account dated to-date. If error is found, return at once

SMITH BROS.

GENERAL MERCHANTS

Dry Goods and Caps, Boots, Shoes and Groceries

Gore Bay, *Oct 29* 19*31*

M *West Bay R.C. School*

Acct. No. Clerk Account Forwarded

<i>20 2 Brooms @ 60¢</i>	<i>1.20</i>
<i>5 yds. Tra Sewing 25¢</i>	<i>1.25</i>
<i>12 Ban Pt G. Soap 4 1/2¢</i>	<i>1.50</i>
<i>12 "Lifebuoy B 8 1/2¢</i>	<i>1.00</i>
<i>6 Can. Tye C 15¢</i>	<i>.90</i>
<i>3 Doz Granitic Cups 22 1/2¢</i>	<i>6.75</i>
	<i>✓ 11.60</i>

35

Keep this Slip as we issue no itemized Statements

APPLEFORD PAPER PRODUCTS LIMITED, HAMILTON, CANADA

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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*POOR
COPY*



Letter No.....

Office of the Gore Bay Ontario Indian Agency,

Nov. 23rd 1931

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$11.60 in favour

of Smith Bros Gore Bay Ont

for material supplied for West Bay School

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Oct. 27th 1931

Your obedient servant,

E. J. Riad

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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No. of Account *sch*

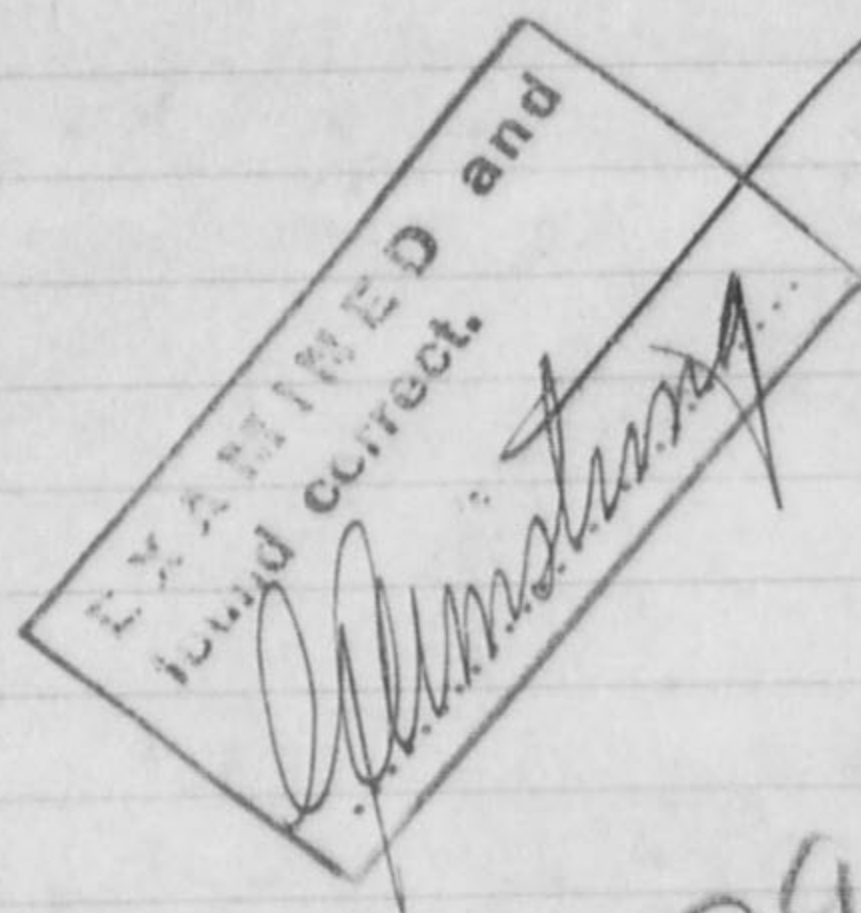
INDIAN TRUST FUND

The Department of Indian Affairs,

WEST BAY BAND.

To Joseph Ace Excelsior Ont

DATE		AMOUNT
	Authorized by Dept. letter No. 12-4-5 dated Nov. 14th 1931	
Nov. 26th	To labour at West Bay school putting up windows, cleaning pipes and painting wood in shed. To 16 1/2 hrs @ 30	4.95 ✓



4799
Int Rec. 5/31

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. Russell
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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POOR
COPY

12-4-5



EX-11



Letter No.....

Office of the.....*W. J. [Signature]* Bay Ontario Indian Agency,

.....November 28th.....1931..

Sir,

Sh. vote pay [Signature]
I enclose herewith Vouchers Nos.....,
amounting to \$...4.95.....in favour
of Joseph Ace Exeelsior Ont.....
for labour at West Bay school.....

This expenditure was authorized by Departmental

Letter No. 12-4-5.....dated.....Nov. 14th 1931.....

Your obedient servant,

E. J. [Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



12-4-5

OFFICE OF
INDIAN AGENT

JAN 27 1932

RECORDS

Gore Bay Ontario
Jan. 25th 1932

B

Sir:-

I beg to advise that on Dec. 29th I sent in a requisition for material for hot lunches at West Bay school and would recommend that the same be approved.

on no 4 of file

your obedient servant

E. J. H. H. H.
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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12-4-5.

Ottawa, January 28, 1932.

Sir:

I have your letter of the 25th instant, relative to the requisition which you forwarded for supplies for the purpose of serving a hot lunch to the pupils in the West Bay Indian Day School.

In reply I have to say it is regretted that this requisition was inadvertently overlooked. You may arrange for the purchase and delivery of the following: 20 pounds sugar; 3 dozen tins condensed milk; also 5 gallons floor oil; 2 pair flannelette sheets and 10 yards hand towelling. After the above purchases have been made, you should forward an account, in duplicate, covering the expenditure incurred.

Your obedient servant,

T. R. L. MacInnes
T. R. L. MacInnes,
Acting Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

Treaty No.....

To Miss Mary Wrinn,
Teacher,
West Bay Indian Day School.
Excelsior, Ont.

DATE _____

SERVICE

AMOUNT

1932

Jan. 29

Expenses incurred in transport of school supplies from Little Current to the West Bay School, as per receipts attached:-

March 15th, 1931	-	.90
November 12th, 1931	-	1.00
January 21st, 1932	-	.50
		<u>\$2.40</u>

\$ 2 40

EXAMINED and
found correct.

[Handwritten signature]

**Certified correct,
supplies furnished
charges fair and just**

[Handwritten signature]

**Certified correct,
supplies furnished,
charges fair and just.**

ACCOUNTANTS
FEB 1 1932

TOTAL,

\$	2	40
----	---	----

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



No. of Account *Sch*

INDIAN TRUST FUND

WEST BAY BAND.

The Department of Indian Affairs,

To *D. W. Debassige Excelsior Ont*

DATE		AMOUNT
	Authorized by Dept. letter No. <i>12-1-5</i> dated <i>Jan. 28th 1932</i>	
<i>Feb. 2</i>	To material supplied West Bay Day school.	
	To 4e cans milk 2122	8.00
	To 20# 4. sugar 204	1.70
		<i>7.70 V</i>

9-2-32

6472.

Amstrong

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. Reed
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

*POOR
COPY*

D. W. DEBASSIGE

Post By Out Feb 2 1932

Dept. Indian Affairs

Address Canadian Sales Check Book Co. Ltd., Toronto

To 1/2 can milk @ 12.99 ea	6	56
----------------------------	---	----

2004 Aug 1 @ 1 1/2 W. L. 1.20

11-27-70

.....

.....

.....

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

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40

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Indian Affairs. School Files.
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CANADA**

POOR
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Letter No.....

Office of the.....*West* Bay Ontario.....Indian Agency,

February 5th 1932

Sir,

I enclose herewith Vouchers Nos.....,
amounting to \$7.70.....in favour
of.....D. W. Debassige Excelsior Ontario
for.....material supplied West Bay day School.

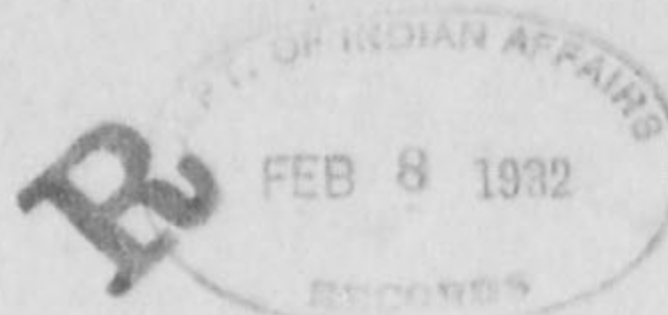
This expenditure was authorized by Departmental
Letter No. 12-4-5 dated Jan. 28th 1932.

Your obedient servant,

E. J. Strickland
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

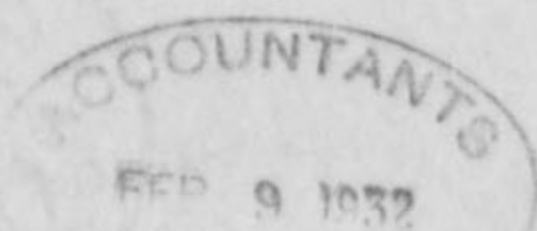
Form No. 101



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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No. of Account *12h*

INDIAN TRUST FUND

WEST BAY BAND.

The Department of Indian Affairs,

To Smith Bros Gore Bay Ontario

DATE		AMOUNT
	Authorized by Dept. letter No. <u>12-4-5</u> dated <u>Jan. 28th</u> 1932	
Feb. 1	To material supplied West Bay School	
	To 2 pair flette sheets @2.75	5.50
	To 10 yds towelling @35	3.50
		----- 9.00 ✓

Recd Feb. 12/32
Examined and correct
6531

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. Riade
Agent

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
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SMITH BROS.

GENERAL MERCHANTS

Dry Goods, Hats and Caps, Boots, Shoes and Groceries

Gore Bay.

193 2

M

West Bay School

Act. No.

Clerk.

Account Forwarded

L2 Poi

Flette Shute

$$J + J^2$$

• 10 yards

Turkey Township

350

900

5

Keep this Slip as we issue no Itemized Statements

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

Letter No.....

Office of the.....Gore Bay Ontario.....Indian Agency,

Feb. 6th.....19. 32

Sir,

I enclose herewith Vouchers Nos.....,
amounting to \$...9.00.....in favour
of.....Smith Bros Gore Bay Ontario
for.....material supplied West Bay School.

This expenditure was authorized by Departmental
Letter No.....12-4-5.....dated.....Jan. 28th 1932.

Your obedient servant,

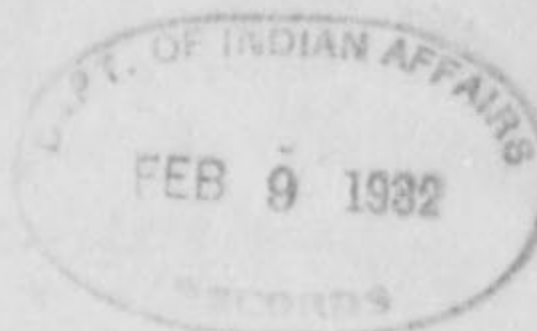
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101



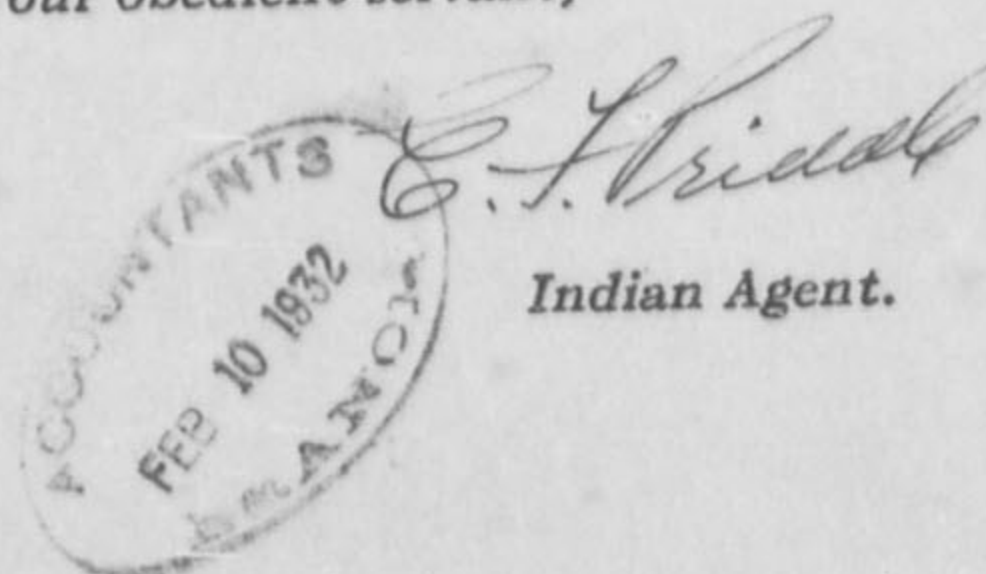
R

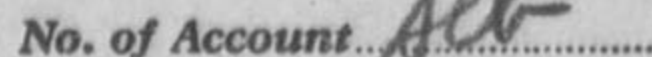


Indian Affairs. School Files.
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CANADA

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The Department of Indian Affairs,

WEST BAY BAND.

To Miss M. Wynn Excelsior

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Feb. 20th	To goods for West Bay school.	
	4 lbs cocoa @14 $\frac{1}{2}$	.58 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. Rinaldi
Agent

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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DOMINION STORES LIMITED

CANADA'S LARGEST RETAIL GROCERS

Date Feb 20 1952

M James Whinn

Address

24 St. B. Cochrane 58

Paid

4

WE APPRECIATE THIS ORDER
HAVE YOU TRIED OUR RICHMELLO AND DOMINO PRODUCTS?
Canadian Sales Check Book Co., Limited, Toronto

Indian Affairs. School Files.
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CANADA

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Letter No.....

Office of the.....Gore Bay Ontario.....Indian Agency,

.....March 2nd.....1932.....

Sir,

I enclose herewith Vouchers Nos.....,
amounting to \$.....58¢.....in favour
of.....Miss M. Wrinn.....Excelsior Ont.....
for material bought for West Bay School.....

This expenditure was authorized by Departmental
Letter No.....dated.....

Your obedient servant,

E. Strickland
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
March 2nd 1932



Agex

EX-11

2

Sir:-

I herewith enclose vouchers in favor of Miss Wrinn for cocoa bought for West Bay school. Miss Wrinn did not include cocoa in her last requisition for material for the school and when it got low she purchased four pounds, I would recommend that she be paid the amount of the vouchers .58¢

your obedient servant

E. J. H. H. H.
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

Subvite
Per my

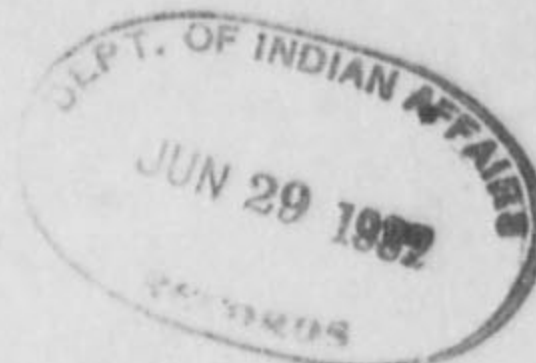
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(RG 10, Volume 6178, File 444-5, part 3)

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COPY*

12-4-5

12-4-5



June 29, 1932.

MEMO FOR FILE:

hte

EX'D.

File 21012-4 carries correspondence concerning the possibility of getting Electricity for lighting at the West Bay Indian Day School and teacher's residence.

Russell L. Ferrier

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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COPY



No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

WEST BAY BAND

To Miss Mary Wina Excelsior

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
June 30	To material for prizes for scholars West Bay School	
	To 6 3/4# candy @15	1.00
	To 2 boxes choc. bars @90	1.80
	To 2 1/2 doz oranges @40	1.00
	To 26 cones ice cream	1.25
	To 2 3/4# salted peanuts @	.70
	To 25 pkgs gum @5	1.25
		-----7.00

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

12/5/55

30/8/32

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. H. H.
Agent

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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POOR
COPY

Letter No.....



12-4-5
R



Office of the..... Georg Bay Ontario..... Indian Agency,

August 25th 32

19.....

Sir,

[Handwritten signature]
I enclose herewith Vouchers Nos.....,

amounting to \$ 7.00..... in favour

of..... Miss Mary Wynn Excelsior Ontario.....

for..... for material for prizes for scholars West Bay School......

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

[Handwritten signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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12-4-5

Ottawa, August 30th, 1932.

Sir,-

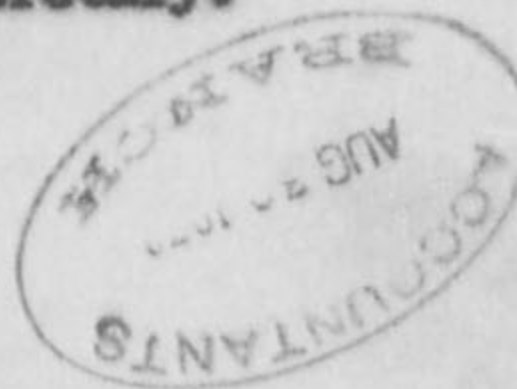
The Department is in receipt of your voucher for \$7.00, in favour of Miss Mary Wynn, in connection with prizes purchased for the pupils at the West Bay Indian Day School. This account is being paid, although the Department has been unable to locate any authority having been given for incurring this expenditure.

Please note that no purchases should be made without first obtaining the Department's consent. Our funds this year are extremely limited and all expenditures have to be carefully watched.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie.
Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.



Indian Affairs. School Files.
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CANADA

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DEPT. OF INDIAN AFFAIRS
CANADA



12-4-5-

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Sept. 15th 1932



Sir:-

I herewith enclose report on West Bay School for month of September 1932.

I beg to advise that a piece of pipe about three feet long with elbow on one end is required at this school to run the water into the cistern. The cistern also requires recovering with earth before winter sets in and I would recommend that this be done.

See no 7
of set file
J.S.

The Secretary
Dept. of Indian Affairs
Ottawa Ontario



your obedient servant

E. J. Friesel
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

12-4-5.

Ottawa, September 20, 1932.

Sir:

Replying to your letter of the 15th instant, I have to say that you may arrange to have the necessary pipe installed to conduct the water into the cistern at the West Bay Indian Day School. You may also have the cistern properly covered with earth to prevent freezing. You should arrange to have this cistern placed in a satisfactory condition before the cold weather sets in.

All expenses in connection with the above work should be kept to the lowest possible point, and when same has been completed, you should forward an account, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

T. R. L. MacInnes
T. R. L. MacInnes,
Acting Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



12-4-5

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Oct. 29th 1932



Sir:-

I herewith enclose a report of the West Bay day school for October 1932.

I beg to advise that Miss Wrinn the teacher, would like to start a knitting and sewing class and would require the following,

2 dz sets knitting needles, 2 dz darning needles, 2 pkg sewing needles, 25 yds flannelette. also some yarn.

I have some yarn in stock here, 5 $\frac{1}{2}$ lbs and I cannot furnish her with the yarn. It is her intention to let the children knit sox or mitts and then give them to the children when they are finished and the same with the flannelette, let them make shirts and dresses and when finished let them keep them for school wear. I would recommend that this be done, and that the above be supplied to her.

The Secretary
Dept. of Indian Affairs
Ottawa Ontario



your obedient servant

E. F. H. H. H.
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5.

FA 41

Ottawa, November 3, 1932.

Sir:

In reply to your letter of the 29th ultimo, I have to say that you may purchase, for use at the West Bay Indian Day School, the following:-

6 sets knitting needles,
12 darning needles,
2 packages sewing needles,
15 yards flannelette.

It is noted that you have some yarn in stock, which you can supply to the school.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY



No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

WEST BAY BAND \$ 1.00
SHESHEGWANING " \$ 9.85
To Smith Bros Gore Bay Ontario

DATE		AMOUNT
	13-4-4 Sept. 21st 1932 Authorized by Dept. letter No. 12-5-5 dated Oct. 17th 1932	
Sept. 23	To material supplied West Bay School	
	To 12 hrs soap .50 1 broom .75	1.25
	To 2 cans lye	.25
		-----1.50
Sept. 23		
Oct. 21	To 20 yds flannellette @25	5.00
	To 6 hrs soap .30 12 thread 1.00	1.30
	To 10# sugar .65 2# cocoa @20 .40	1.05
	To 12 milk @12 1/2	1.50
		-----8.85
		-----10.35

VOTE.....
AGENCY.....
ALLOT.....

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. H. H.
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY



12-4-5



Letter No.....

Office of the..... Gore Bay Ontario..... Indian Agency,

Nov. 8th 32
..... 19.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$10.35.....in favour

Smith Bros Gore Bay Ontario
of.....

material supplied West Bay school \$.1.50
for.....Shesheganing School.....8.85...

This expenditure was authorized by Departmental

Letter No. 12-4-4 Sept. 21st 1932
12-3-5 dated Oct. 17th 1932

Your obedient servant,

E. F. Trice

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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DEPT. OF INDIAN AFFAIRS
CANADA



12-4-5



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Nov. 23rd 1932

Sir:-

I beg to advise that the West Bay school requires the following

12 cans of Cod liver oil, $\frac{1}{2}$ gal size.

1 case milk

3 lbs cocoa

10# sugar for hot drink for the children at noon hour, I would also recommend the purchase of some small gifts for Xmas as Miss Wrinn is putting on a entertainment by the children for the last day of school and will have a xmas tree, I would say that it would take \$10 to purchase suitable presents for each scholar.

your obedient servant

E. J. Rical
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario



2 cases - 1/2 gal

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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November 26, 1932.

Memorandum:

DR. STONE.

Mr. E. F. Priddle, Indian Agent, Gore Bay, Ont., requests that a supply of Cod Liver Oil be furnished for the use of the pupils of the West Bay and Sheshegwaning R. C. Indian Day Schools - same to be forwarded to him.

I would recommend that two cases - 5 gallons - be supplied for use at the West Bay School and one case - 2½ gallons - for use at the Sheshegwaning R. C. School.

J.B.

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(RG 10, Volume 6178, File 444-5, part 3)

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*POOR
COPY*

12-4-5.

Ottawa, November 26, 1932.

Sir:

I have your letter of the 23rd instant, regarding the supplies required for use at the West Bay Indian Day School. In reply I have to say that two cases - 5 gallons - of Cod Liver Oil will be sent you in due course.

With reference to the supplies for a hot drink for the pupils at midday, you may purchase one case of milk, 3 lbs. of cocoa and 10 lbs. of sugar.

Regarding the grant to purchase supplies for a Christmas tree for the pupils, I have to say that you may incur an expenditure not exceeding the sum of \$8 in the purchase of gifts for the pupils. Please obtain itemized accounts, in triplicate, covering the above authorized purchases. These accounts, you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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No. of Account.....

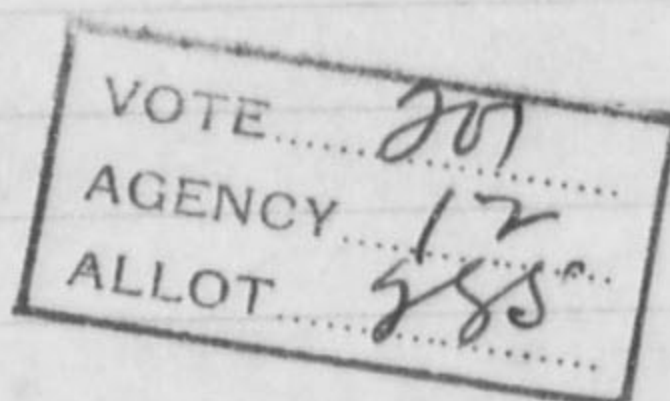
INDIAN TRUST FUND

The Department of Indian Affairs,

WEST BAY BAND \$5.10

To Smith Bros Gore Bay Ont

DATE		AMOUNT
	Authorized by Dept. letter No. 12-4-5 dated Nov. 3rd 1932	
NOV. 9	To material supplied to West Bay School	
	To 6 sets knitting needles at 12 1/2	.75
	To 1 dz darning needles	.20
	To 2 pkgs sewing needles #10	.20
	To 15 yds heavy flanne 925	3.75
	To 2 thread #10	.20
		----- 5.10



TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. H. H. H.
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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POOR
COPY

Your account stated to date. If error is found, return at once.

SMITH BROS.

GENERAL MERCHANTS

Dry Goods, Hats and Caps, Boots, Shoes and Groceries

E. F. P. Gore Bay, Nov 9th 1932

M. J. M. Gore Bay, R.C. School

Acct. No. Clerk Account Forwarded

20 6 Sets Black		
Knitting needles		
@ 17 1/2		75
1 Doz Large		
Darning needles		20
2 Poking sticks		
Sewing needles		
@ 10		20
15 yds 36" King		
Grey Domet		
Flannel		3 75
2 - 200 yds 3/4" thread		
@ 10		20
35		5 19

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Indian Affairs. School Files.
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Letter No.....



12-4-5



R

Office of the *Smith* *Ans* Gore Bay Ontario.....Indian Agency,

November 29th 19. 32

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ 5.10in favour

of Smith Bros Gore Bay Ont.....

for material supplied to West Bay School West Bay Band

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Nov. 3rd 1932

Your obedient servant,

E. L. Hiddell

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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No. of Account.....

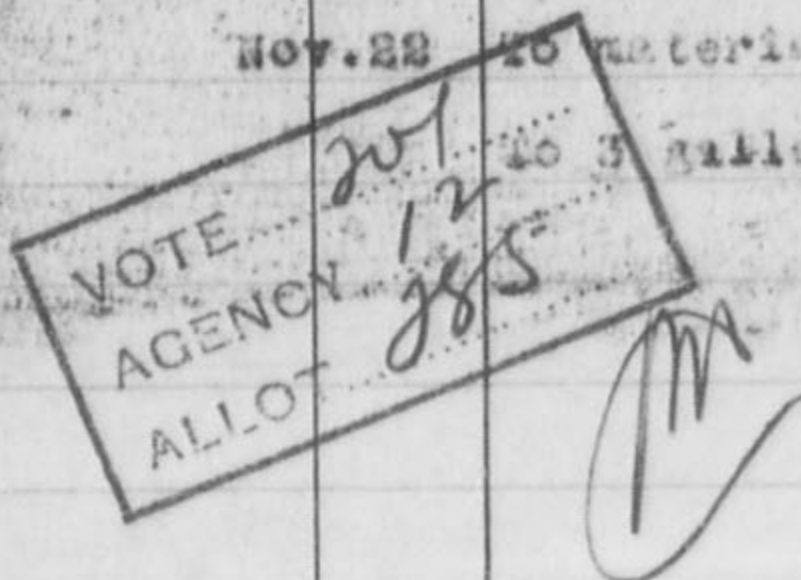
INDIAN TRUST FUND

The Department of Indian Affairs,

SHESEGWANING BAND. \$7.20
WEST BAY BAND \$3.00

To J. L. McKenzie Gore Bay Ont

DATE		AMOUNT
	55-13 Aug. 16th 1932 Authorized by Dept. letter No. 12-1-4 dated Sept. 21, 1932	
Aug. 20	To material supplied for thrasher Sheshogwaning Band	
	10 5/8 nails .25 1 3/4" rope .55	.80
	To 1 box screws .45 1 drill .35	.80
	To 1 bit .60 repairing belt .50	1.10
	To belt laces .50	.50
		-----3.30
Nov. 22	To material West Bay School, West Bay	
	To 3 gallons floor oil \$1.00	3.00
		-----3.00
		-----6.30



247-320

DEC 10 PAID

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. ...
Agent

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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WAREHOUSE MERCHANT
Dealer in Shelf and Heavy Hardware
Sole Agent—Sherwin-Williams Pure Paints

Gore Bay, Nov 22 1922
M West Bay School

Acct. No.	Clark	Account Forwarded	
-----------	-------	-------------------	--

3 Feb. Herald 300

[illegible][illegible][illegible]

10

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APPLEFORD COUNTER CHECK BOOK COMPANY, LIMITED, HAMILTON, CANADA

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA**

POOR
COPY

J. L. MCKENZIE

Hardware Merchant
Dealer in Shelf and Heavy Hardware
Sole Agent—Sherwin-Williams Pure Paints

Gore Bay,

192

M

Acct. No.

Clerk

Account

5 lbs 4 ⁱⁿ Nail	75
1 3/4" Rope	50
1 Box Screws	45
1 Drill	35
1 Bit	60
	220
Repairing Belt	50
Labor	50
	3.20

8

Keep this Slip as we issue no Itemized Statements

APPLEFORD COUNTER CHECK BOOK COMPANY, LIMITED, HAMILTON, CANADA

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Letter No.....



CANADA

12-4-5
R



Office of the.....Gore Bay Ontario.....Indian Agency

December 2nd 1932

Settled
Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$6.20.....in favour

J. L. McKenzie Gore Bay Ontario
of.....

material supplied Thresher Sheshegwaning \$3.20
for material supplied West Bay School \$3.00

This expenditure was authorized by Departmental

53-12

Aug. 16th 1932

12-4-4

Sept. 21st 1932

Letter No..... dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY



No. of Account.....

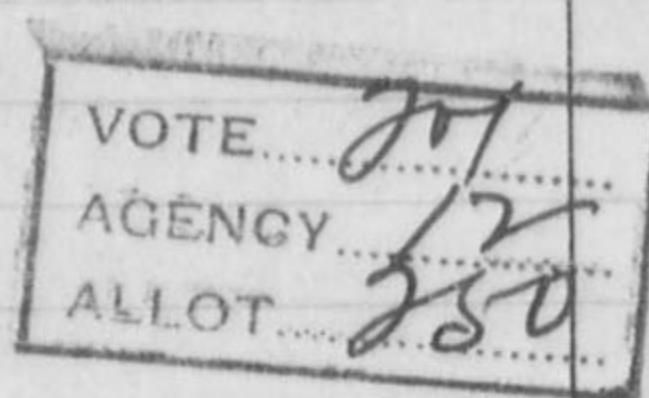
INDIAN TRUST FUND

The Department of Indian Affairs,

WEST BAY BAND.

To E. F. Fiddle Gore Bay Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. <u>12-4-5</u> dated <u>Sept. 20th 1932</u>	
Nov. 30	To paid for labour on West Bay School.	
	To paid D.W. Debassige <u>2 1/2</u> hrs labour @25	<u>.63</u>
	To paid Peter Ace <u>9</u> hrs labour @25	<u>2.25</u>
		<u>2.88</u>



TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

225

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. Fiddle
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

Letter No.....



CANADA

12-4-5



Office of the..... Gore Bay Ontario Indian Agency, ..

Dec. 10th 32

19.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ ~~2.00~~ in favour

E. F. Priddle Gore Bay Ont
of.....

paying for labour at West Bay School
for

This expenditure was authorized by Departmental

12-4-5 Sept. 20th 1932

Letter No..... dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

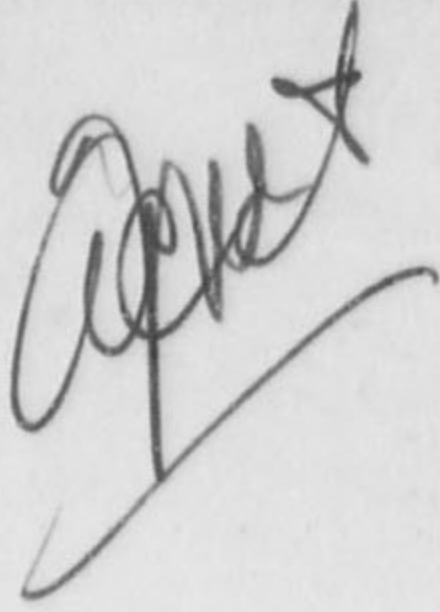
Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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12-4-5

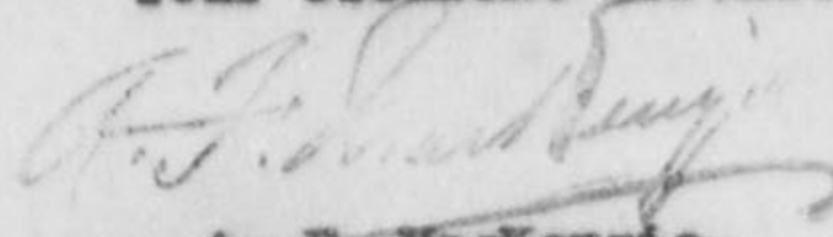


Ottawa, December 15th, 1932.

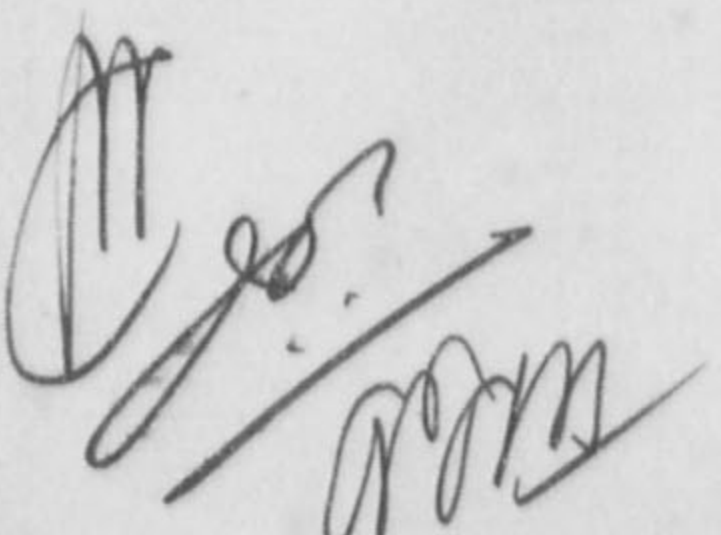
Sir,-

With reference to your Voucher of the 10th instant for \$2.88, it is noted that this includes a charge of 63¢ for putting on the storm windows at the West Bay Indian Day School. This work is part of the duties of the caretaker and should be paid from the amount allowed for caretaker's services at this school. The amount is, therefore, being deducted from the account and a cheque for \$2.25, in payment of Peter Ace's services repairing the cistern, will be sent.

Your obedient servant,



A. F. MacKenzie.
Secretary.



E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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No. of Account.....

INDIAN TRUST FUND
WEST BAY BAND

The Department of Indian Affairs,

To Miss M. Wrinn Excoelsior Ont

DATE		AMOUNT
	18-4-5 Nov. 36th 1932	
	Authorized by Dept. letter No.....dated.....	
Dec. 8	To prizes bought for West Bay School.	
	To 6 handkerchiefs @ 5 for 25	.50
	To 1 steam roller	.50
	To 7 pocket knives @ 7 for \$1	1.00
	To 1 limousine	.35
	To 7 pocket knives @ 7 for \$1	1.00
	To 1 dump truck	.50
	To 7 pocket knives @ 7 for 1.00	1.00
	To 7 bead choker & comb sets @ 7 for \$1	1.00
	To 3 dolls	.85
	To 7 bead choker @ comb set @ 7 for 1.00	1.00
	To 1 bead choker & comb set	.15
		----- 7.94

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

VOTE	207
AGENCY	12
ALLOT	785

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. [Signature]
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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POOR
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Letter No.....



CANADA

12-4-5



Office of the Bay Ontario Indian Agency,

Dec. 12th 19. 32

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ 7.94 in favour

of Miss M. Wynn Excelai or Ont.....

Xmas presents for West Bay School,
for

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Nov. 26th 1932

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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No. of Account.....

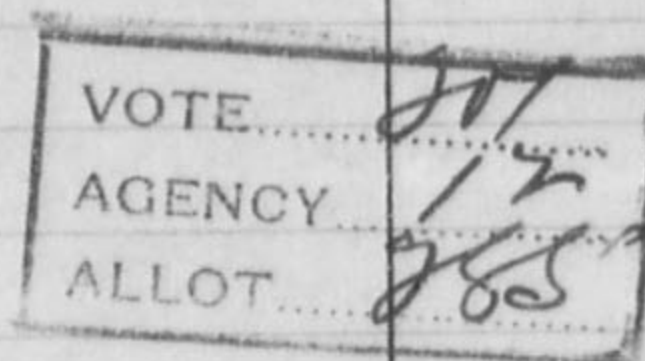
INDIAN TRUST FUND

WEST BAY BAND

The Department of Indian Affairs,

To R. T. Jaffray & Co Gore Bay Ont.

DATE		AMOUNT
	13-4-4 Dec. 27th 1934	
	Authorized by Dept. letter No.....dated.....	
Dec. 31	To material supplied West Bay day school	
	To 1 wash boiler 2.35 1 water pail .65	3.00
	To 1 wash tub. 1.10 3 cans lye .45	1.55
	To 1 dx soap .60 1 coleman lamp 6.50	7.10
	To 1 gas can	.55
		-----12.40



TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. T. Jaffray
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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GORE BAY, Jan. 16th 1908

M. of Indian Affairs,

Gore Bay Ont.

IN ACCOUNT WITH

R. T. JAFFRAY & CO.

GENERAL DEALERS

8 P. C. INTEREST CHARGED ON OVERDUE ACCOUNTS

Dec. 31/32.	To. 1 wash boiler	2. 35
"	1 water mill	80
"	1 wash tub	1. 10
"	3 cans lye	40
"	1 Dos. Comfort soap	60
"	1 Coleman lamp	6. 50
"	1 Gas can	55
		<u>12. 40</u>

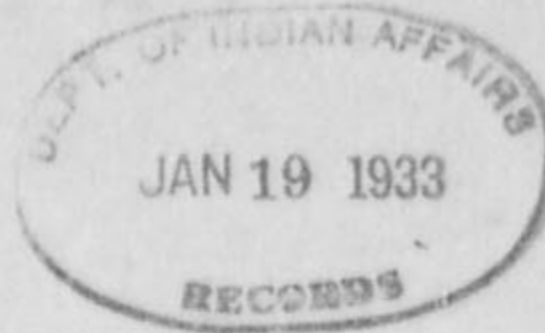
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CANADA

POOR
COPY



EX'D.



Letter / No.....

Office of the.....Gore Bay Ontario.....Indian Agency,

Jan. 17th 1933

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$.....12.40.....in favour

R. T. Jaffray & Co Gore Bay Ontario
of.....

material supplied West Bay School.
for

This expenditure was authorized by Departmental

Letter No. 12-4-4 dated Dec. 27th 1932

Your obedient servant,

E. H. Rinaldi

Indian Agent.

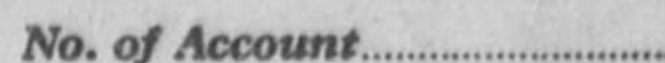
*The Secretary,
Department of Indian Affairs,
Ottawa.*

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA**

POOR
COPY



The Department of Indian Affairs,

F. W. Baxter Gore Bay Ont

DATE		AMOUNT
	12-4-5 Sept. 20th 1932	
Authorized by Dept. letter No. dated		
Jan. 23	To material supplied West Bay School.	
Oct. 6	To 3 ft conductor pipe @10	.30
	To 1 elbow	.30
		----- .60

VOTE	201
AGENCY	12
ALLOT	285

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay

[Handwritten signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

B. F. Tripp
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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ESTIMATES FURNISHED FREE

AGENT FOR FURNACES

GORE BAY, ONT. Jan 23 1933

M. West Bay Indian School
West Bay,

IN ACCOUNT WITH

F. W. BAXTER

1933

PLUMBING

HEATING

EAVETROUGHING

TINSMITHING

TERMS: CASH

ACCOUNTS DUE WHEN RENDERED

8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

Oct 6 To 3 ft Paudector pipe @ 1.00
1 elbow

30

30

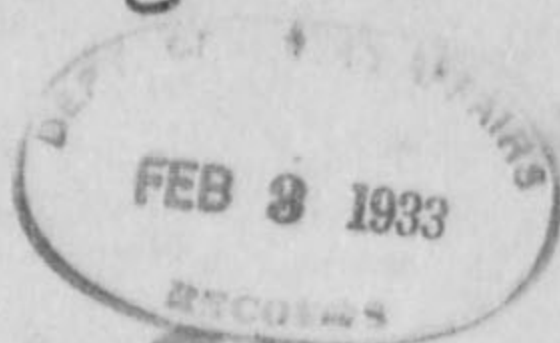
60

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

12-4-5



CANADA

EXL

Letter No.....

Office of the Gore Bay Ontario Indian Agency,

January 31st 33
..... 19.....

Schofield
Amel
Sir,

I enclose herewith Vouchers Nos.....,
amounting to \$.60 cents.
..... in favour
of F. W. Baxter Gore Bay Ont.....
for Material supplied West Bay School.....

This expenditure was authorized by Departmental
12-4-5 Sept. 20th 1933
Letter No..... dated.....

Your obedient servant,

E. F. Fiddell
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

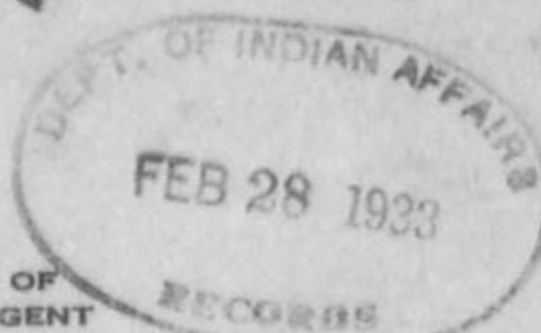
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DEPARTMENT OF INDIAN AFFAIRS
CANADA



12-4-5



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Feb. 25th 1933

Sir:-

I beg to advise that Miss Whinn had to purchase some sugar and cocoa to keep the hot lunch going at noon our. and will still require about 1½ dz cans milk and 10# sugar to keep going till Easter after which time she will discontinue.

I am enclosing vouchers in favor of D. W. Debassige for \$2.66 for the sugar and cocoa.

I have distributed the rubbers and gave to those only absolutely in need of same and still require four pairs 2/ size 4, 1 size 5. and 1 size 7.

I could purchase these locally at a cut price.

EXTRACT

74-12

your obedient servant

E. J. Riach
Indian Agent

Copied 20
The Secretary
Dept. of Indian Affairs
Ottawa Ontario

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5. 11 1/2

Ottawa, March 2, 1933.

Sir:

I have your letter of the 25th ultimo, regarding the purchase of supplies for the hot lunch for the pupils at the West Bay Indian Day School. It is noted that about 18 cans of milk and 10 pounds sugar are required to provide the supplies needed until after Easter.

The Department will approve of you arranging for the purchase and delivery at the school of the quantities mentioned of these supplies. You should obtain an itemized account, in triplicate, covering the cost, which you should attach to a proper voucher form, certify in the usual manner and forward for payment.

Your obedient servant,

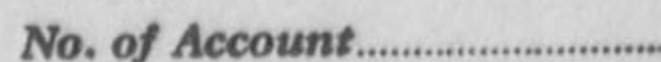
A. F. MacKenzie
A. F. MacKenzie,
Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY



WEST BAY BAND

To D. W. Debassige Excelaioir

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Feb.1	To material supplied West Bay School	
	To 20# sugar @8 1/3	1.66
Feb.8	To 5# cocoa @20	1.00
		-----2.66

VOTE.....201

AGENCY.....12

ALLOT.....183

TRIPPLICATE FOR FILE

Voucher in duplicate detached

for Accountant's copy.

E. J. H. H. H.
Agent

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

W. No. *100* Dnt. *Feb 1st 1933*

M. Dept. *Indian Affairs*

Address *West Bay Indian School*

Canadian Sales Check Book Co. Limited, Toronto.

To *20th August 8th 1.66*

CLG

49

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

West Ont. Feb 7 1933

Mr. Dept. of Indian Affairs

Address Indian School

Canadian Sales Check Book Co. Limited, Toronto

To 5# 6178 @ 209 1.00

CLG

40

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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POOR
COPY

12-4-5

Letter No.



CANADA

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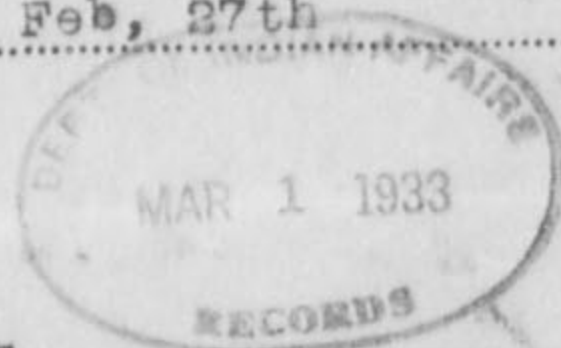
EX. 4.

Office of the Gore Bay Ontario Indian Agency,

apost

Feb, 27th 19. 33

Sir,



I enclose herewith Vouchers Nos.

amounting to \$ 2.66 in favour

of D. W. Debassige Excelsior Ont

for material supplied to D. W. Debassige Excelsior

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

E. J. Pridmore

Indian Agent.



The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

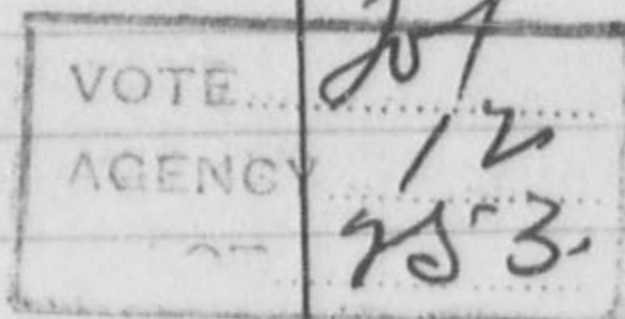
WEST BAY BAND

The Department of Indian Affairs,

To Smith Bros West Bay Ontario

DATE		AMOUNT
	Authorized by Dept. letter No. <u>12-4-5</u> dated <u>Mar. 2nd 1935</u>	
Mar. 4	To material supplied West Bay School,	
	To 18 cans milk @12¢	2.16
	To 10¢ sugar @6¢	.60
		2.76

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. ...
Agent

No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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POOR
COPY



April 1st

33

Sir,

amounting to \$.....2.90.....in favour

Smith Bros Gore Bay Ontario
of.....

material supplied West Bay School
for

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Mar. 2nd 1933

Your obedient servant,

E. L. Truitt

Indian Agent.

*The Secretary,
Department of Indian Affairs,
Ottawa.*

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



12-4-5

C.A.M.

OFFICE OF
INDIAN AGENT



Gore Bay Ontario
May 5th 1933

R

Sir:-

I beg to advise that owing to the increased attendance at West Bay school there is a shortage of seats and desks at the school and I am having several seats and desks taken from the Anglican school at Sheshegwaning to the West Bay school.

The Anglican school is closed and Mr Ferrier when here two years ago told me that anything in the school there that we could use any place else was to be used instead of buying new material.

your obedient servant

E. F. Riad
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario



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(RG 10, Volume 6178, File 444-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

West Bay Band

The Department of Indian Affairs,

To Smith Bros Gore Bay Ontario

DATE		AMOUNT
	Authorized by Dept. letter No. <u>12-4-4</u> dated <u>Apr. 11th 1933</u>	
<u>Apr. 26</u>	To material supplied West Bay School.	
	To 6 bns soap @ 1/3 .50 6 soap @ 1/6 .25	.75
	To 1 can lye .15	.15
	To 5 yds white table oilcloth @40	5.00
		<u>5.90</u>

I certify that the articles specified in this account have been received in good condition, that the quality and prices are according to contract authorized by or, if not by contract, that the prices charged are fair and just. No item in this account has been previously certified by me for payment. I recommend payment.

[Signature]

NOTE

ENCUMB. REQ'N. No. 236

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. Riad
Agent

FORM No. 109

Indian Affairs. School Files.
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CANADA

POOR
COPY

12-4-5

Letter No.....



R



Office of the Gore Bay Ontario Indian Agency,

May 6th 1933

Sir,

I enclose herewith Vouchers Nos.....,
amounting to \$ 2.90 in favour
of Smith Bros Gore Bay Ontario
for material supplied West Bay School.



This expenditure was authorized by Departmental
Letter No...12-4-4... dated...APR. 11th 1933.....

Your obedient servant,

E. P. Riadd
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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12-4-5.

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

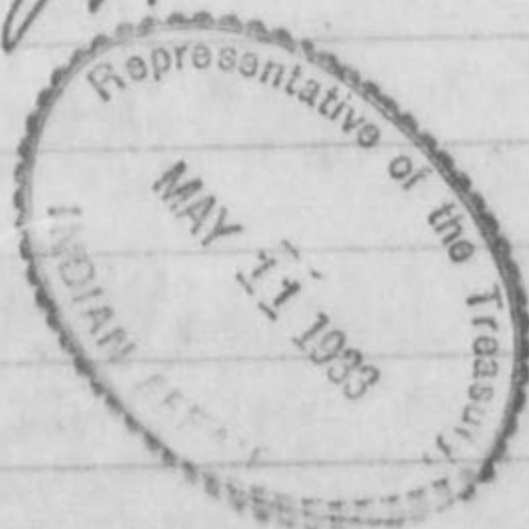
To: *Miss Mary Wynn,*
Teacher,
West Bay Indian Day School,
Exelsior, Ont.

DATE	SERVICE	AMOUNT
1933 May 11	To expenditures in connection with charges for transportation of school books from Little Current to the West Bay Indian Day School, as per accounts attached (50¢ & 25¢)	75
TOTAL,		75

VOTE.....188
AGENCY.....
SCHOOL NUMBER.....444
ALLOT.....290

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

ENCUMB. REQ'N. No. 271



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



12-4-5
R

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
June 13th 1933



Sir:-

I herewith enclose a report of West Bay school for the month of June.

There is a small grove of trees in the school grounds that should be trimmed up and some of the dead trees cut out and taken away and this could be done very cheaply just now, I could engage some one that is in need of relief assistance and have them do the work at 15¢ per hour, I think that about \$8.00 would make a large improvement there and would recommend that this be done.

your obedient servant

E. H. Riach
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario



Indian Affairs. School Files.
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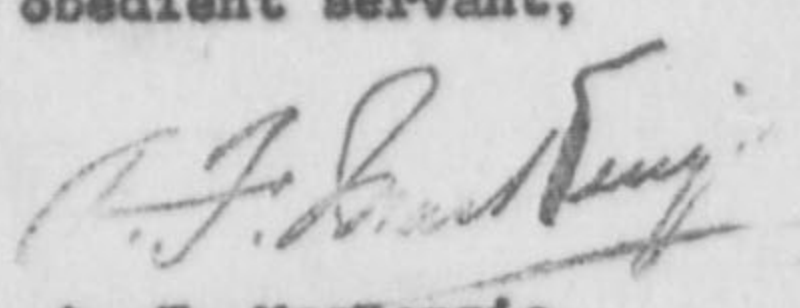
12-4-5.

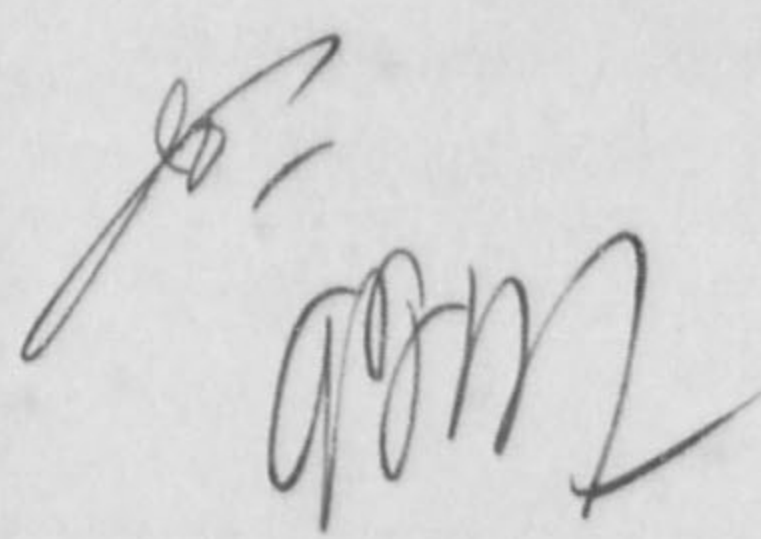
Ottawa, June 16, 1933.

Sir:

In reply to your letter of the 13th instant, I have to say that you may incur an expenditure not exceeding approximately the sum of \$8.00 in having the small grove of trees on the school grounds at the West Bay School trimmed up and the dead trees removed. You should arrange for an Indian in need of relief to do the work and see that he does it satisfactorily. Please forward a voucher, in triplicate, in favour of the party who does the work, for the amount due. On this voucher, you should state definitely the number of hours employed and the rate per hour.

Your obedient servant,


A. F. MacKenzie,
Secretary.


E. F. Priddle, Esq.,
Indian Agent,
Gore Bay,
Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



R

12-4-5

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
June 17th 1933



Sir:-

I beg to advise that the cistern at the West Bay school is badly in need of cleaning as there is a great deal of sand and dirt in the botton and it is impossible for the teacher to get water. The cover on the outside is also decayed and needs replacing with new lumber before some one goes through into the cistern. I would estimate the cost of this at about \$5 and would recommend that it be done right away.

your obedient servant

E. H. H. H.
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

Poor
COPY

C. M.

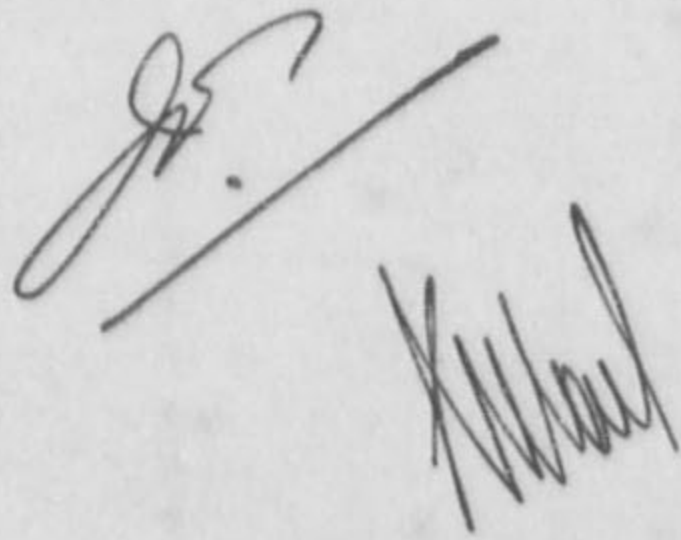
Ottawa, June 22, 1933.

Sir:

I have your letter of the 17th instant, regarding the repairing and cleaning of the cistern at the West Bay Indian Day School.

In this connection I have to say that you may arrange for the cleaning out of the cistern and for the carrying out of any repairs necessary to place it in good condition. I note that you estimate the cost will not exceed \$5.00. After the work has been completed, you should forward an account, in triplicate, properly certified, covering the expenditure.

Your obedient servant,



E. F. Priddle, Esq.,
Indian Agent,
Gore Bay,
Ont.



T. R. L. MacInnes,
Acting Secretary.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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COPY

C. M. W.

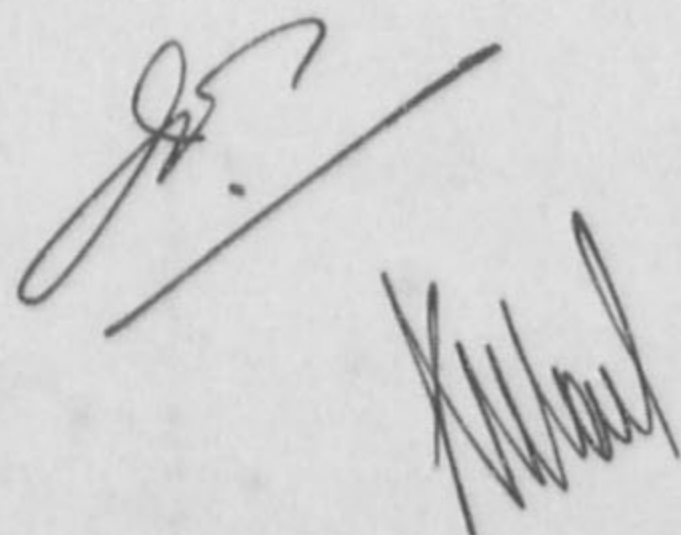
Ottawa, June 22, 1933.

Sir:

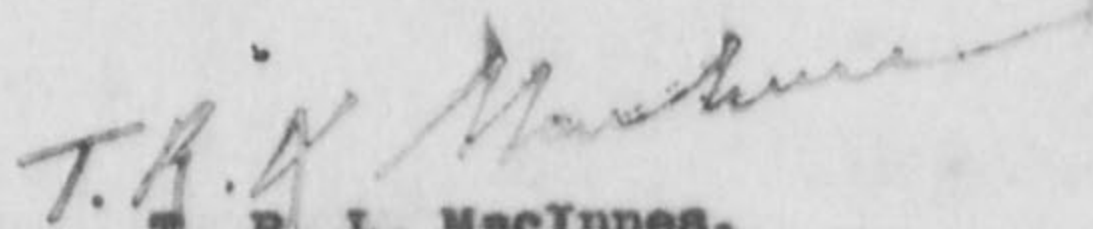
I have your letter of the 17th instant, regarding the repairing and cleaning of the cistern at the West Bay Indian Day School.

In this connection I have to say that you may arrange for the cleaning out of the cistern and for the carrying out of any repairs necessary to place it in good condition. I note that you estimate the cost will not exceed \$5.00. After the work has been completed, you should forward an account, in triplicate, properly certified, covering the expenditure.

Your obedient servant,



E. F. Priddle, Esq.,
Indian Agent,
Gore Bay,
Ont.



T. R. L. MacInnes,
Acting Secretary.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

WEST BAY BAND

To D. W. Dehassige Excelsior Ontario

DATE		AMOUNT
	13-4-5 June 22nd 1933	
	Authorized by Dept. letter No.....dated.....	
June 16	To material supplied for cistern at school.	
	To 138 ft lumber @20.00 per M	2.76
	To 3 square timber 6"x8" 8ft long @50 ea.	.90
	To 4# nails @6 1/2 .25	.25
		----- 3.91

AUDITED FOR PAYMENT
JUL 4 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

VOTE.....158
AGENCY.....444
SCHOOL NUMBER.....743
ALLOT.....

ENCUMB. 385
REQ'N. No.

TRIPPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of same is a fair and just charge against the Government of Canada.

E. Triad
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

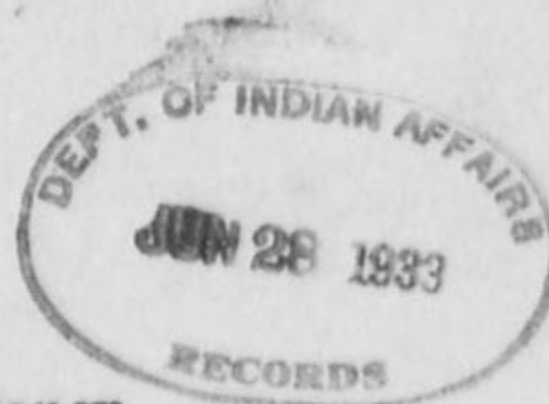
PUBLIC ARCHIVES
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CANADA

POOR
COPY

Letter No.....



12-4-5
R



Office of the.....
Gore Bay Ontario..... Indian Agency,

..... June 26th..... 1933.....

Sir,

I enclose herewith Vouchers Nos.....,
amounting to \$ 3.91..... in favour
of..... D. A. W. Debassige, Excelsior, Ontario.....
for material supplied for..... St. Ignace West Bay School.

This expenditure was authorized by Departmental
Letter No..... 12-4-5..... dated..... June 22nd 1933.....

Your obedient servant,

E. H. H. H.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

WEST BAY BAND

The Department of Indian Affairs,

To Peter Ace Excelsior Ont

DATE		AMOUNT
	Authorized by Dept. letter No. <u>12-4-4</u> dated <u>Apr. 11th 1933</u>	
June 1	To putting on screens and screen door at school.	
	To 5 hrs labour @25	1.25
		-----1.25
AUDITED FOR PAYMENT JUL 4 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS		
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
VOTE.....<u>158</u> AGENCY..... SCHOOL NUMBER.....<u>444</u> ALLOT.....<u>243</u>		
ENCUMB. REQ'N. No. <u>385</u>		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. [Signature]
Agent

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

WEST BAY BAND

The Department of Indian Affairs,

Joseph Ace Excelsior Ontario

To.....

DATE		AMOUNT
	18-4-8 June 23rd 1933	
	Authorized by Dept. letter No.....dated.....	
June 23	To labour repairing cistern at West Bay School,	
	To 29 hrs labour @30 per hr.	5.60
		-----5.60

VOTE.....158

AGENCY.....

SCHOOL NUMBER.....444

ALLOT.....243

ENCUMB. REQ'N. No. 285

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

AUDITED
FOR PAYMENT
JUL 4 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. Friedl
Agent

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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Letter No.....

Office of the *30/100* *30/100* Gope Bay Ontario Indian Agency,

June 27th 1933



Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$5.80.....in favour

Joseph Ace Excelsior Ontario
of.....

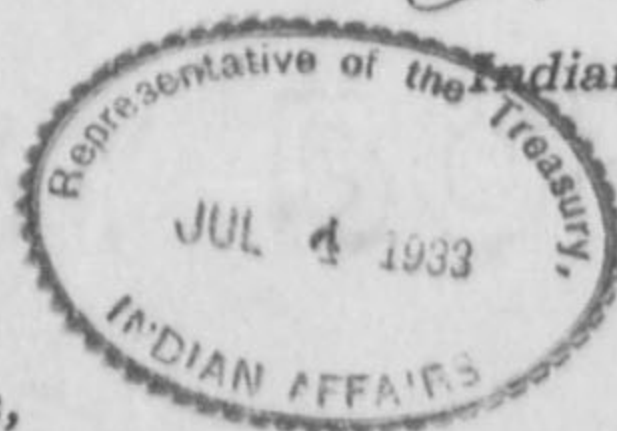
labour at West Bay School repairing and cleaning sistern.
for.....

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated June 22nd 1933

Your obedient servant,

E. L. Smith



The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

WEST BAY BAND

The Department of Indian Affairs,

To D. H. Dehannaige Excalior Ontario

DATE		AMOUNT
	12-4-5 June 16th 1933 Authorized by Dept. letter No.....dated.....	
July 3	To labour at grounds West Bay School To 4 hrs labour with truck, @ 50 per hr.	2.00 ----- 2.00

AUDITED
FOR PAYMENT
JUL 20 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 188
School Number..... 444
Allot..... 243
E. R. No..... 385

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. Dehannaige
Agent

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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CANADA

POOR
COPY

Letter No.....



CANADA

12-4-5



Office of the *School* *Agent* *at* *West Bay* Ontario Indian Agency,

.....July 13th.....19.33.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$.....2.00.....in favour

of D. W. Debassige Excelsior Ontario

labour with motor truck on school grounds West Bay
for

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated June 16th 1933

Your obedient servant,

E. H. H. H.

Indian Agent.



The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

WEST BAY BAND

The Department of Indian Affairs,

To Ignace Onoquette S/O Indian Office
Sore Bay Ont

DATE		AMOUNT
	Authorized by Dept. letter No. <u>12-4-5</u> dated <u>June 18th 1933</u>	
<u>July 3</u>	To labour on school grounds West Bay School. To work in trimming trees and removing of dead trees, 40 hours labour @15 per hr	<u>6.00</u> ----- 6.00

AUDITED
FOR PAYMENT
JUL 20 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 188
School Number..... 444
Allot..... 203
E. R. No..... 385

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. ...
Agent

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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Letter No.

Office of the Gore Bay Ontario Indian Agency,

July 13th 33
19.....

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ 6.00 in favour

of Ignace Onoquette S/O Indian Office Gore Bay Ontario

for labour on West Bay school grounds.

This expenditure was authorized by Departmental
12-4-5 June 16th 1933

Letter No. dated

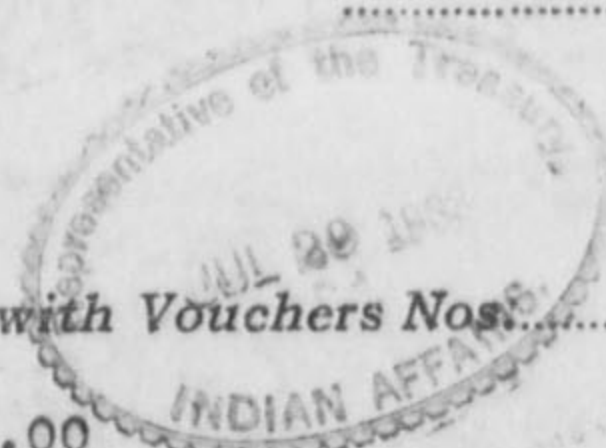
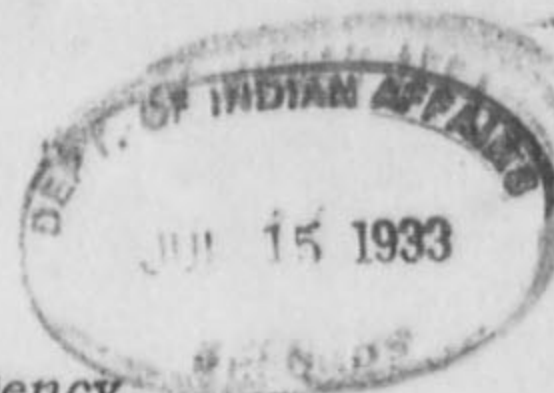
Your obedient servant,

E. H. Riddell

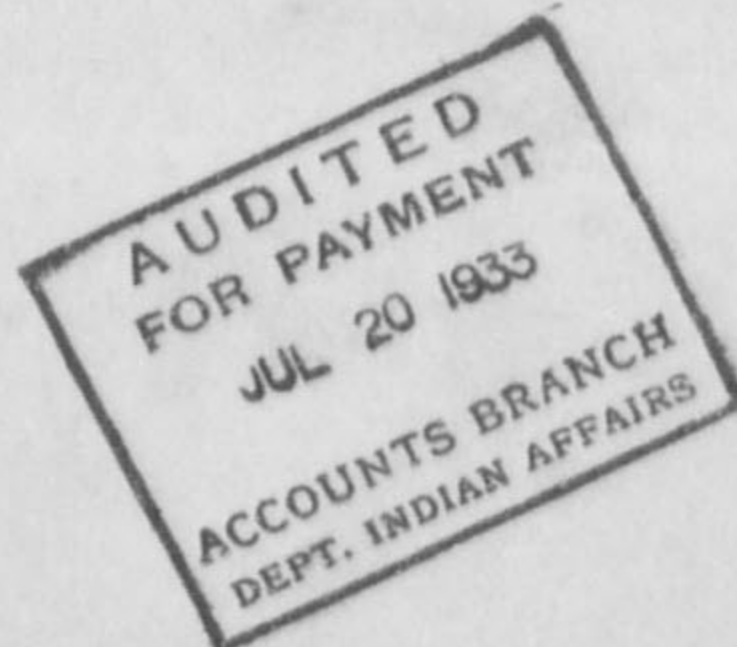
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101



B



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

WEST BAY BAND

The Department of Indian Affairs,

George & Riching Gore Bay Ont

To.....

DATE		AMOUNT
	12-4-4 Apr. 11th 1933 Authorized by Dept. letter No.....dated.....	
June 5	To material West Bay School. To 1 screen door	4.35
	To 2 screen windows @1.25	2.50
		-----8.75

AUDITED
FOR PAYMENT
AUG 18 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

VOTE.....188
AGENCY.....
SCHOOL NUMBER.....444
ALLOT.....214

ENCUMB. 473
REQ'N.No.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. [Signature]

Agent

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR
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Letter No.....

Office of the ~~W~~ Gore Bay Ont Indian Agency,

Aug. 12th 1933

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ 6.75 in favour

of George & Riching Gore Bay Ontario

for material supplied West Bay School.

This expenditure was authorized by Departmental

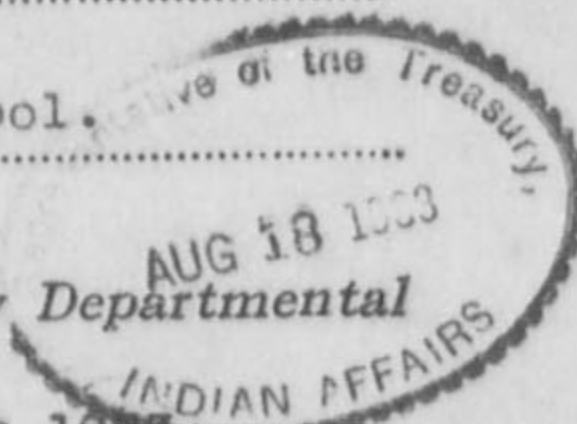
Letter No. 12-4-4 dated Apr. 11th 1933

Your obedient servant,

E. H. Riach
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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12-4-5^B CLOSED

PLEASE SEE

12-4-5^C

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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~~18-22-5~~ VOL.3 CLOSED

SEP 13 1926

AUG 12 1933

MANITOULIN ISLAND

WEST BAY DAY SCHOOL

BUILDINGS ACCOUNTS &C.

SEE VOLUME 4

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 3)

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Indian Affairs
School Files

(RG 10, Volume 6178)



File 444-3B, part 1	Gore Bay - West Bay Day School - Salaries. 1923 - 1947
File 444-5, part 1	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1895 - 1918
File 444-5, part 2	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1919 - 1926
File 444-5, part 3,	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1926 - 1933
File 444-5, part 4	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1933 - 1938
File 444-5, part 5	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1938 - 1946
File 444-5, part 6	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1946 - 1949

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

No. ~~18-22-3~~

VOL. 4

VOL. 3 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

MANITOULIN ISLAND

WEST BAY DAY SCHOOL

4-4-4-5

BUILDINGS

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4.)

POOR
COPY

14-22-5

NO. ~~12-4-5~~

Oct. 4

12-4-5 B CLOSED

Department of Indian Affairs

19

Manitoba

WEST BAY DAY SCHOOL

BUILDINGS, ACCTS. &C.



No. of Account.....

INDIAN TRUST FUND

WEST BAY BAND

The Department of Indian Affairs,

To Smith Bros Gore Bay Ontario

DATE	AMOUNT
Authorized by Dept. letter No. <u>10-4-4</u> dated <u>July 18th</u> 1933	
Sept. 7	To material supplied West Bay School,
	To 6 lbs lifebouy soap @30¢ .50
	To 6 lbs comfort soap @35¢ .50
	To 6 yds hand towelling @30¢ 1.80
	To 4 yds tea towelling @25¢ 1.00
	<u>3.80</u>

AUDITED
FOR PAYMENT
SEP 21 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 158
School Number..... 444
Allot..... 287
E. R. No..... 236

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

[Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4.)

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out stated to date. If over is in.

SMITH BROS
GENERAL MERCHANTS

Dry Goods, Hats and Caps, Boots, Shoes and Groceries

E. H. Smith Gore Bay, *Sept 7* 1933

M. *West Bay School*

Account	Forwarded
<i>26 Lifebuoy Soap</i>	<i>50</i>
<i>6 Quinck Soap</i>	<i>80</i>
<i>6 Sorelling Soap</i>	<i>1.80</i>
<i>4 Sorelling Soap</i>	<i>1.00</i>
	<i>3.60</i>

16

Keep this Slip as we issue no Itemized Statements

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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Letter No.....

Office of the.....
Gore Bay Ontario Indian Agency,

Sept. 13th 1933

Sir,

I enclose herewith Vouchers Nos.....,
amounting to \$ 3.60in favour
of Smith Bros Gore Bay Ontario
for material supplied West Bay School

This expenditure was authorized by Departmental

Letter No. 12-4-4 dated July 15th 1933

AUDITED
FOR PAYMENT

SEP 21 1933

ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Your obedient servant,

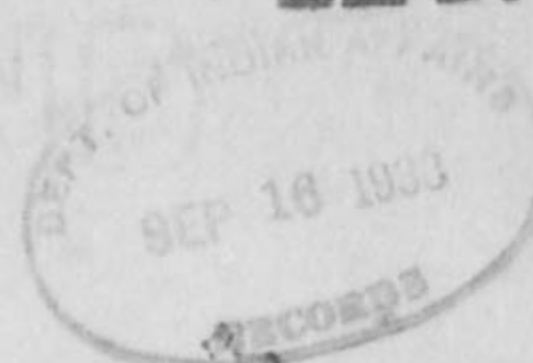
E. F. H. H. H.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

12-4-5
EX'D.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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REQUISITION FOR SCHOOL MATERIAL

Date. Sept. 20th. 19 33

For West Bay Indian Day School Gore Bay Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Cocoa	none	----	25 lbs.		Bulk
Sugar	"		25 lbs.		
Milk	"		80 tins		Carnation
N. B. Cocoa is served in this school to all the pupils once a day.					

N. B. Cocoa is served in this school to all the pupils once a day.

N.B.—Explicit information regarding address must be furnished.

Name.....**Mary C. Wrinn**.....

SchoolWest Bay Indian Day School.....

Post Office (nearest) ExcelsiorExpress Office (nearest).....**Little Current**.....Province ...Ontario.....

Mary C. Wynn
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E. H. ...
Indian Agent

FORM NO. 99

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
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REQUISITION FOR SCHOOL MATERIAL

Date. Sept. 20th. 19³³

For West Bay Indian Day School School Gore Bay Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Cocoa	none	----	25 lbs.		Bulk
Sugar	"		25 lbs.		
Milk	"		80 tins		Carnation
B. Cocoa is served in this school to all the pupils once a day.					

N. B. Cocoa is served in this school to all the pupils once a day.

N.B.—Explicit information regarding address must be furnished.

Name..... Mary C. Wrinn

School West Bay Indian Day School

Post Office (nearest).....**Excelsior**.....

Express Office (nearest).....**Little Current**.....

Province**Ontario**.....

Mary C. Krimm
Teacher

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for are necessary and are such as are in use in the Provincial Schools.

E. H. Hissel
Indian Agent

Indian Agent

FORM NO. 99

POOR
COPY

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF INDIAN AFFAIRS
CANADA

12-4-5
OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 27 1933
RECORDED

Gore Bay Ontario
Sept. 25th 1933

Sir;-

I herewith enclose requisition for material for hot lunches
for West Bay School.

your obedient servant

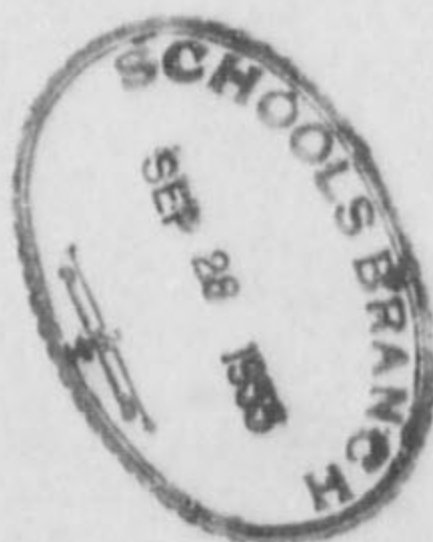
E. H. H. H.
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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POOR
COPY



12-4-5.

Ottawa, September 28, 1933.

Sir:

I beg to acknowledge receipt of your letter of the 25th instant, with reference to the request of the teacher of the West Bay Day School for cocoa, sugar and milk.

Owing to the reduction in our Appropriation, the Department is only able to provide funds for serving a hot drink from November 1, 1933, to March 31, 1934. Please consult the teacher and ascertain what quantities of cocoa, sugar and milk will be required for this period, and advise the Department.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



SCHOOLS BRANCH
OCT 23 1933

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Oct. 19th 1933

OCT 21 1933

RECORDED

Sir:-

With reference to official letter 124-4-4 Oct. 11th regarding supplies for hot lunch for West Bay School I beg to advise that Miss Wrinn states that it is necessary to have the amount of cocoa, sugar and milk asked for in order to give hot drink to children from Nov. 1st to March 31st next.

your obedient servant

E. H. Riess
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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12-4-5.

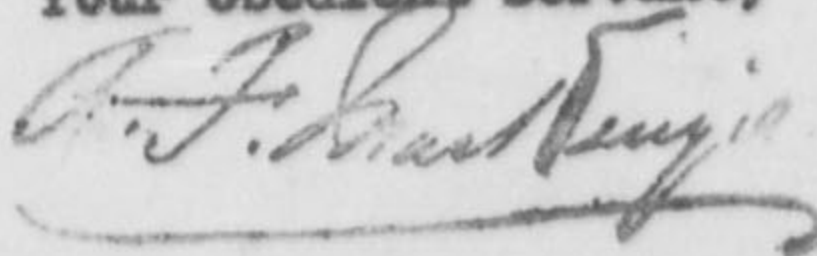
Ottawa, October 23, 1933.

Sir:

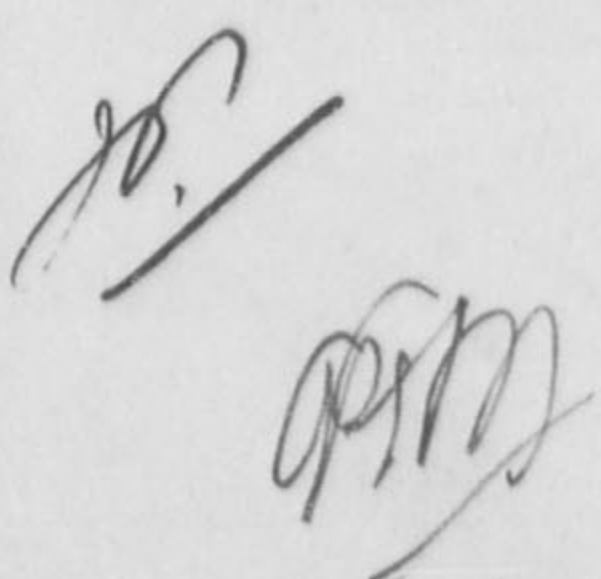
Replying to your letter of the 19th instant, I have to say that you may arrange for the purchase and delivery of 25 lbs. of Cocoa, 25 lbs. of Sugar, and the quantity of Condensed Milk required. It is noted, on the requisition which you forwarded, the teacher requested 80 tins. It is considered that this quantity is rather large, unless small tins are obtained. However, the Department will rely on you to see that no unnecessary supply is purchased. The serving of the hot drink is to be for the period November first to March 31st, next.

After purchase of the above supplies has been made, you should obtain an account, in triplicate, covering the cost. This, you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,



A. F. MacKenzie,
Secretary.



E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



No. of Account.....

INDIAN TRUST FUND

WEST BAY BAND

The Department of Indian Affairs,

To Smith Bros Gore Bay Ontario

DATE		AMOUNT
12-4-5 Oct. 23rd 1933		
Authorized by Dept. letter No.....dated.....		
Oct. 26 To material supplied West Bay School		
To 1 1/2 cases milk \$5.00		7.50
To 25# cocoa \$1.50		3.75
To 25# sugar 98		2.00
		-----13.25

AUDITED
FOR PAYMENT
Nov 8 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Vote.....188
School Number.....444
.....282
.....340

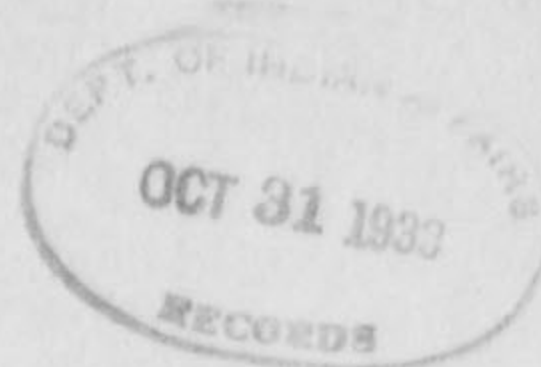
I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. ...
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

Poor
copy



Letter No.....

Office of the Gore Bay Ontario Indian Agency,

Oct. 28th 33
..... 19.....

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ 13.25 in favour

of Smith Bros Gore Bay Ontario

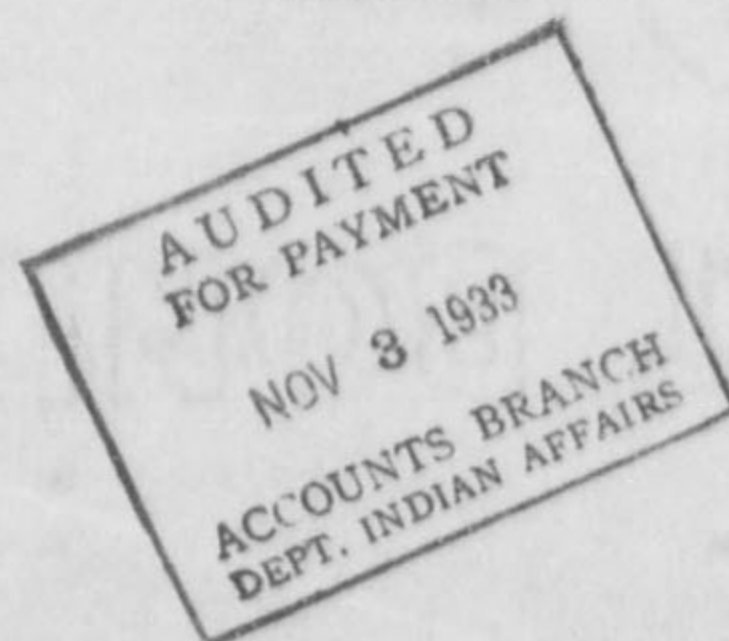
for material supplied West Bay School.

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Oct. 26th 1933

Your obedient servant,

E. F. Criss
Indian Agent.



The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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No. of Account.....

INDIAN TRUST FUND

WEST BAY BAND

The Department of Indian Affairs,

To B. W. Debassige Excelaior Ont

DATE	AMOUNT
45-12 Oct. 25th 1933	
Authorized by Dept. letter No.....dated.....	
Oct. 28 To work at West Bay School.	
To piling in 36 cords of wood into shed \$23	9.00
To 34 ft lumber 31 1/2	.51
To 8 1/4 nails 86	.15
To repairs at school, cistern etc.	1.50
	-----11.16

AUDITED
FOR PAYMENT
NOV 3 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Vote.....188
School Number.....444
Alot.....250
E. R. No.....214

10.50 - E.R. 365
66 1/2 - E.R. 473

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. H. H.
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
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Letter No.....

Office of the..... Gore Bay Ontario..... Indian Agency,

October 28th 33

19.....

C.M.H.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ 11.16 in favour

of D. W. Debassige Excelsior Ontario

labour at West Bay school. & material to repair cistern,
for

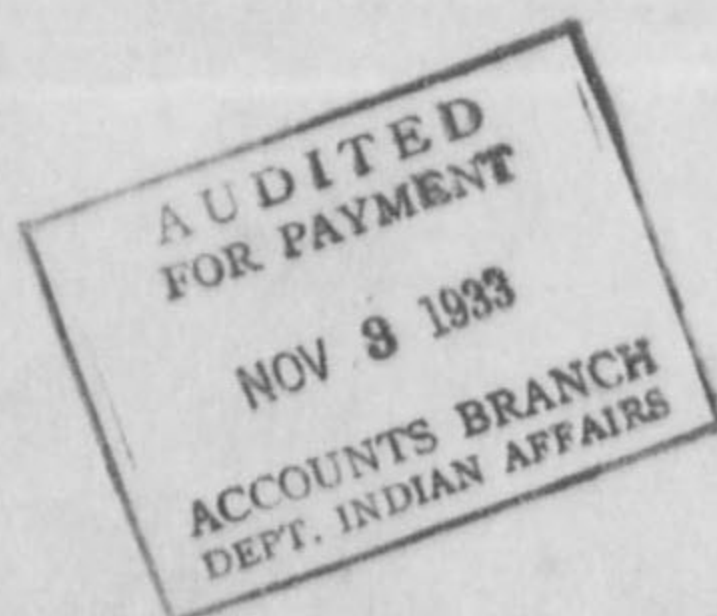
This expenditure was authorized by Departmental

Letter No. 45-12 dated Oct. 25th 1933

Your obedient servant,

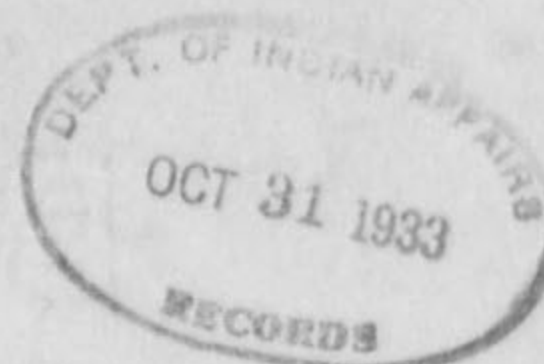
E. L. H. H. H.

Indian Agent.



The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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No. of Account.....

INDIAN TRUST FUND

WEST BAY BAND

The Department of Indian Affairs,

To J. L. McKenzie Gore Bay Ont

DATE		AMOUNT
	45-12 Oct. 25th 1933	
	Authorized by Dept. letter No.....dated.....	
Nov 8	To material supplied West Bay School.	
	To 1 pane glass 30x42 installed.	3.00
		----- 3.00

AUDITED
FOR PAYMENT
NOV 23 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 188
School Number..... 444
..... 3243
..... 1146

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

[Signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Hinds
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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Letter No.....

Office of the *[Signature]* Gore Bay Ontario Indian Agency,

Nov. 15th 1933

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ 3.00 in favour

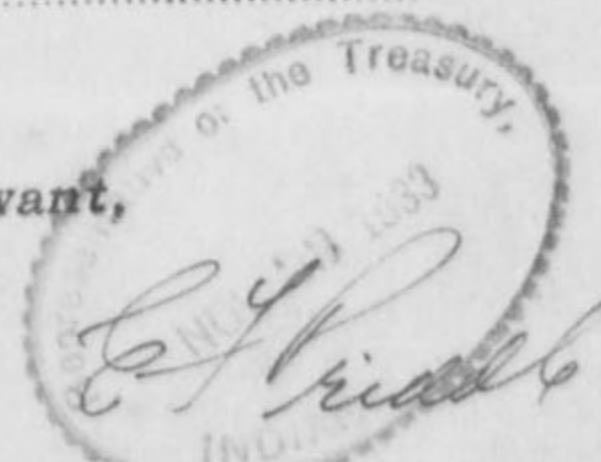
of J. L. McKenzie Gore Bay Ont

for material supplied West Bay School.

This expenditure was authorized by Departmental

Letter No. 45-12 dated Nov. 8th 1933

Your obedient servant,



Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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No. of Account.....

INDIAN TRUST FUND

WEST BAY BAND

The Department of Indian Affairs,

To R. T. Jaffray & Co Gore Bay Ont

DATE	AMOUNT
124-4-4 Oct. 11th 1933	
Authorized by Dept. letter No.....dated.....	
Oct. 26th To material supplied West Bay School,	
To 2 generators @35	.70
To 1 dz bars life buoy soap @3for.25	.50
To 6 bars comfort soap @5	.30
To 2 1/2 gal floor oil @1.00	2.50
	4.00

AUDITED
FOR PAYMENT
DEC 20 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 188
School Number..... 444
Attd..... 287
E. R. No 1139

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. J. J.
Agent

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

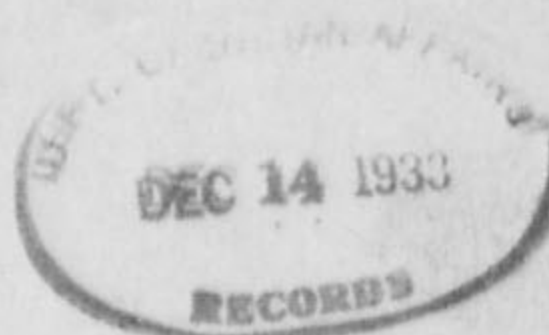
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CANADA

POOR
COPY

12-4-5



R



Letter No.....

Office of the Gore Bay Ontario Indian Agency,

Dec. 12th 19³³.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$4.00 in favour

of R. T. Jaffray & Co Gore Bay Ontario

for material supplied West Bay School.

This expenditure was authorized by Departmental

Letter No. 124-4-4 dated Oct. 11th 1933

Your obedient servant,

E. H. Viasse

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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ag. Assistant

12-4-5.

E.A.M.

Ottawa, December 18, 1933.

Sir:

The Department is in receipt of the enclosed account covering the cost of prizes purchased for the West Bay Indian Day School. It is noted that you made out the voucher in favour of Miss M. Wrinn.

To enable the Department to pay this amount to Miss Wrinn, it will be necessary to have the T. Eaton Company account receipted, or a receipt from the T. Eaton Company showing that Miss Wrinn has made payment to them. If she has not paid the T. Eaton Company, you should make out the voucher in favour of the firm.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie,
Secretary.

ENC.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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12-4-5.

Ottawa, December 26, 1933.

Sir:

Miss Wrinn, teacher of the West Bay Indian Day School, visited the Department on the 23rd instant and stated that the Ontario Hydro Power lines now pass close to the school. She requested that the school and residence be wired for lighting purposes and connected up with the power line.

I would request that, at your early convenience, you furnish an estimate of the cost of the wiring and fixtures required to satisfactorily light the residence and classroom and also the cost of extending the wire from the power line to the school. You should state, also, the rates that would be charged for supplying the current for lighting purposes. I may add, that it is doubtful if the Department can provide the funds for this purpose, but it is desired to have this information.

The teacher requested, further, that the entire plot of ground in connection with the school be fenced next spring, or, if not possible to fence the entire plot, that sufficient ground be fenced for garden purposes. She stated that, if a garden was conducted and properly fenced, she would teach the children gardening and also that she would be prepared to attend a summer course in Agriculture at Guelph next summer.

I would request that you give an estimate of the cost of the materials required and the labour for the purpose of erecting a fence around the entire school grounds. Further, please submit a separate report regarding the cost of material and labour for fencing a sufficient quantity of ground for garden purposes only. The above information should be supplied at your early convenience, in order that consideration can be given to the question of providing lighting facilities and also the fencing.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY



No. of Account.....

INDIAN TRUST FUND

WEST BAY BAND

The Department of Indian Affairs,

To Miss M. Wynn Excelsior Ont

DATE		AMOUNT
	12-3-8 Nov. 16th 1933	
	Authorized by Dept. letter No.....dated.....	
Dec. 9	To prizes purchased & paid for West Bay School.	
	To 1 manicure set, 1 pencil, 1 pearl necklace	
	1 bead necklace, 1 crystal choker, a red bead	
	choker, 1 bead choker & comb, 7 articles.	1.00
	To 5 childrens agencies 2 jackknives .	1.00
	To 2 pocket comb & pencil 3 15	.30
	To 2 jig saw puzzles 315	.30
	To 5 dresses dolls 325	1.25
	To 1 needle work outfit	.25
	To 1 dustpan & broom	.25
	To 2 volley poles 325	.60
	To 2 pistol & belt holders 330	.80
	To 2 monkey & trapeze 310	.50
	To 2 blackboards 330	.50
	To 1 sedan & coupe	.45
	To 3 mouth organs 315	.30
	To 3 hockey sticks 335	.75
	Excise tax	.05
		8.00

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Vote.....
School Number.....
Attest.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. Riad
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

12-4-5



R



Letter No.....

[Handwritten signature]
[Handwritten signature]
Sir,

Gore Bay Ont

Indian Agency,

..... December 12th 19..33

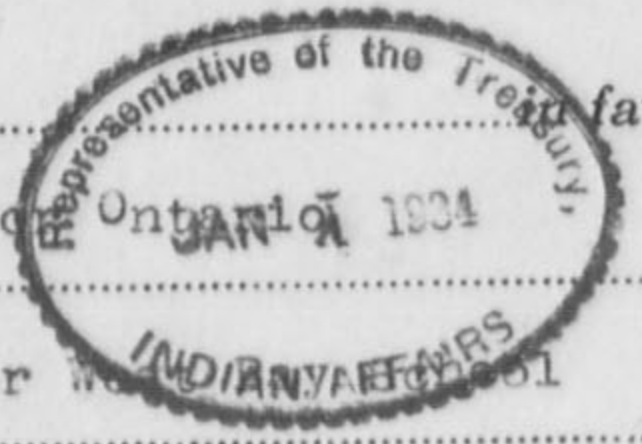
I enclose herewith Vouchers Nos.....,

8.00

amounting to \$.....

Miss M. Wrinn Excelsior Ontario
of.....

prizes purchased for
for



This expenditure was authorized by Departmental

12-3-5

Nov. 16th 1933

Letter No..... dated.....

Your obedient servant,

[Handwritten signature: E. J. Riddell]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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No. of Account.....

INDIAN TRUST FUND
WEST BAY BAND

The Department of Indian Affairs,

To H. T. Jaffray & Co. Gore Bay Ontario

DATE		AMOUNT
12-4-4 Dec. 16th 1933		
Authorized by Dept. letter No. dated		
Jan. 6	To material supplied to West Bay School	
	To 1 dish pan	.45
	To 1 pail	.30
	To 1 kettle	1.20
		-----1.95

TRIPPLICATE FOR FILE
Voucher in duplicate detached
mm

Vote.....
School Number.....
A lot.....
E. R. No.....
188
444
1139

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

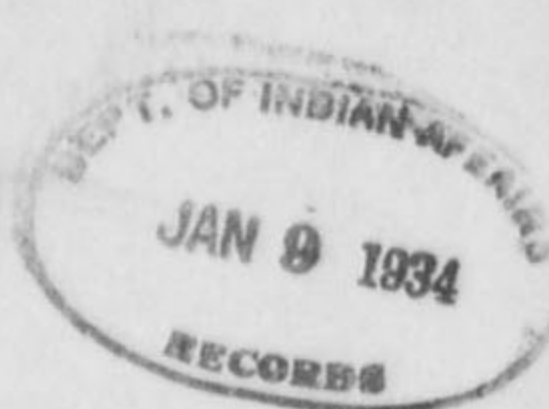
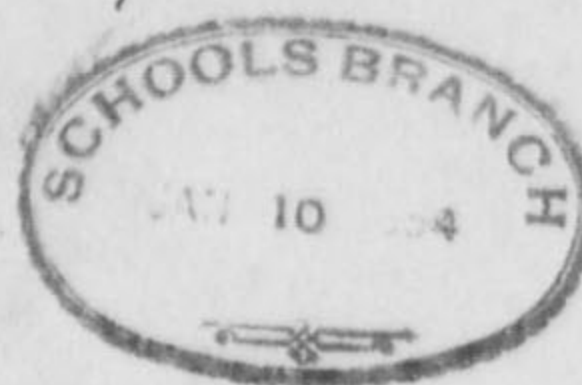
E. H. H. H.
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

Letter No.



Office of the **Gore Bay Ontario** Indian Agency,

..... **Jan. 6th** 19.. **34**

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ **1.95** in favour

of **R. T. Jaffray & Co Gore Bay Ontario**

for material supplied to **West Bay School**

This expenditure was authorized by Departmental

Letter No. **12-4-4** dated **Dec. 16th 1934**

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

WEST BAY BAND \$2.70

To Smith Bros Gore Bay Ontario.....

DATE		AMOUNT
	Authorized by Dept. letter No. 12-1-1 dated Dec. 29th 1933	
Jan. 2	To material for West Bay School	
	To 2 brooms @35	1.70
	To 2 cans lye @12 1/2 .25 & 2 hrs soap @41/6.25	.50
	To 2 hrs L.S. soap @ 1/3 .50	.50
		-----2.70

TRIPPLICATE FOR FILE
Koucher in duplicate detached
for Accountant to pay.

[Handwritten signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Handwritten signature]
Agent

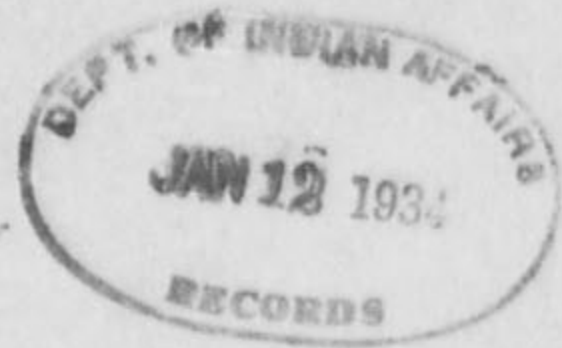
FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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POOR
COPY

12-4-5



Letter No.....

Office of the Gore Bay Ontario Indian Agency,

Jan. 10th 1934

Sir,

I enclose herewith Vouchers Nos.....

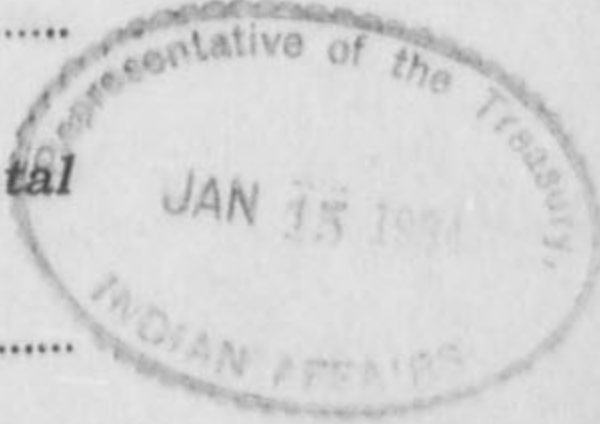
amounting to \$ 2.70 in favour

of Smith Bros Gore Bay Ontario

for material supplied West Bay School.

This expenditure was authorized by Departmental

Letter No. 12-4-4 dated Dec. 29th 1933



Your obedient servant,

E. J. Riad

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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No. of Account.....

INDIAN TRUST FUND
WEST BAY BAND

The Department of Indian Affairs,

To B. W. Debassige Excelsior Ont

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Jan. 5	To maerial and labour at West Bay School	
	To 2 cans lye @15 .30 1 iron handle .20	.50
	To 5 hrs labor repairing stern doors @20	1.00
		----- 1.50

Vote.....

School Number.....

Allot.....

E. R. No.....

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. [Signature]
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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COPY

Letter No.....

Office of the.....
Sif, *[Handwritten signature]* **West Bay Ontario** Indian Agency,

Jan. 12th 34
.....19.....

I enclose herewith Vouchers Nos.....

1.50

amounting to \$.....in favour

D. W. Debassige Excelsior Ontario
of.....

material & labour West Bay School
for

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

[Handwritten signature]

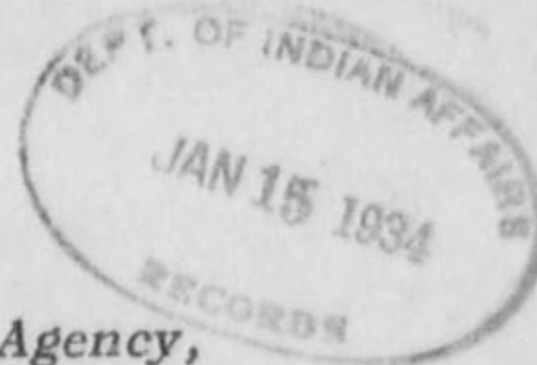
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101



CANADA



12-4-5

Indian Affairs. School Files.
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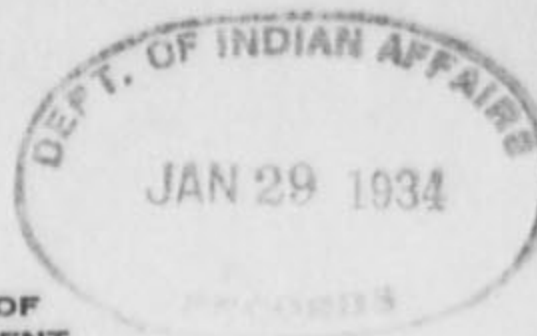
POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Jan. 26th 1934



Sir:-

With reference to official letter 12-4-5 Dec. 26th regarding lighting of West Bay school and residence and also of fencing the school grounds or garden.

I have obtained a price on the wiring of the school and residence from Mr. M. E. Cook Supt. of Hydro here of \$75.00 to wire the school with four lights, three upstairs in the residence and four down stairs in the residence with a switch on the upstairs part and a plug in down stairs, all connected up with the power line and bulbs furnished ready to turn on the lights, but no fixtures just drop lights with bulbs. Fixtures would run into quite a lot more money and Miss Wrinn states that drop lights would be perfectly satisfactory.

Regarding the fence. I have obtained a price of \$35.00 for a new fence all along the front of the school grounds and all but an eight rods across the back as there is eight rods there that would be alright, the end fence between Jos. D. Corbiere and the school ground is all right and also the end fence between D.W. Debassige and the school ground.

The price quoted of \$35 was made by D.W. Debassige and this includes 30 rods of new wire fence No 9 wire 18 stays to rod and about 38 new fence post. Debassige will take down the old fence and post that are of no use and put in new post where necessary and put the fence in good shape at above price. The fencing of the garden plot would cost at least \$20 and as the garden would not need to be fenced off by itself if the school grounds were fenced I would recommend that the grounds of the school be fenced.

A new rocking chair for the school can be purchased for 3.75 and 3 kitchen chairs at 90¢ each and I would recommend that these be supplied.

your obedient servant

[Signature]
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Jan. 26th 1934

Sir:-

I beg to advise that when in West Bay yesterday I visited the school and found Miss Wrinn confined to the house with a bad cold the children had been sent home with bad colds also under Doctor Davis orders, Miss Wrinn expects to open school again the first of next week.

It was necessary to buy a new T pipe and several stove pipe lengths for the kitchen stove in the school residence as the old pipes were getting dangerous.

your obedient servant

E. F. Widdell
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

C.A.D.

Ottawa, January 30, 1934.

Sir:

I have your letter of the 26th instant, giving an estimate of the cost of installing wiring for electric light purposes in the West Bay Indian Day School and teacher's residence. It is noted that it would cost \$75.00 to wire the classroom with four lights and the teacher's residence with three drop lights upstairs and four downstairs, with a switch on the upstairs part and a plug-in downstairs - all connected up with the power line and bulbs furnished.

Before the Department can consider authorizing this work, it will be necessary to have full information concerning the rates that would be charged for supplying the current for lighting purposes. You should obtain this information and advise the Department. We would not be prepared to undertake the expense of wiring the building, should the rates charged for current be high.

With reference to the fencing of the school grounds, I note that it will cost \$35.00 for a new fence along the front of the grounds and all but 8 rods across the back. I would request that you again draw this matter to the Department's attention early in the spring. At that time, we will be in a position to decide whether funds for the purpose can be provided from the Appropriation for Indian Education for the coming fiscal year.

You may arrange for the purchase of a new rocking chair, at a cost not to exceed \$3.75, and also three kitchen chairs, at 90¢ each. Please obtain an account, in triplicate, covering the cost, which you should attach to proper voucher forms, certify in the usual manner and forward for payment. You should also forward a certified account, in triplicate, for payment of the new "T" pipe and the length of stove pipe which you obtained for the kitchen stove.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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WEST BAY, ONT., Jan. 25th. 1934.

M. Dept. of Indian Affairs.

West Bay, School.

IN ACCOUNT WITH

DAVID W. DEBASSIGE

GENERAL MERCHANT

GROCERIES, FLOUR AND FEED - CANDIES AND TOBACCOS

GASOLINE AND OILS

S. B. Beare, Limited, Toronto 65289

TO-	10	stove pipes 7"	20	2 00
"	1	tee pipe 7"		60
"	1	elbow 7"		25
				<u>\$2.85</u>

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

WEST BAY BAND 2.85

To H. V. Dehassige Excelsior Ont

DATE		AMOUNT
	Authorized by Dept. letter No. 12-4-5 dated Jan. 30th 1934	
Jan. 25	To material supplied West Bay School	
	To 10 stove pipes 7" @20	2.00
	To 1 tee pipe 7" @50	.50
	To 1 elbow 7" @25	.25
		-----2.85

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

MS
6/2/34

Vote.....	158
School Number.....	444
Allot.....	287
E. R. No.....	1139

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. ...
Agent

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY



Letter No.....

Office of the.....Gore Bay Ontario.....Indian Agency,

Feb. 2nd 19³⁴

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ 2.85in favour

of.....D. W. Debassige Excelsior Ontario

for.....material supplied West Bay School.

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Jan. 30th 1934

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

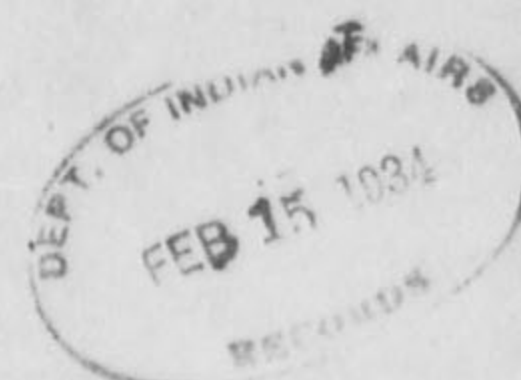
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY



12-4-5



EXTRACT
ORIGINAL ON
64-12

Gore Bay, Ont.,

Feb. 13th, 1934.



[Handwritten signature]
Sir:

I herewith enclose report of West Bay day school.

x x x

It will also take 20# more sugar for serving
hot cocoa at school lunch.

E. F. Priddle.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
COPY

12-4-5.

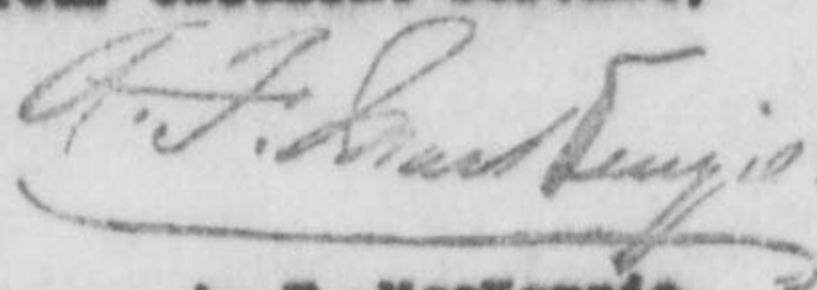
EX. 11.

Ottawa, February 17, 1934.

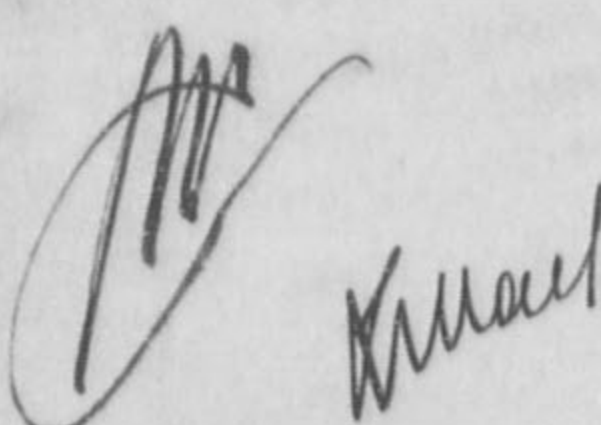
Sir:

With reference to your letter of the 13th instant, I beg to say that you may purchase 20 pounds of sugar for serving with the hot cocoa at the midday meal for the West Bay Indian Day School.

Your obedient servant,



A. F. MacKenzie,
Secretary.



E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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Hon. J. R. Cooke, M.L.A., CHAIRMAN
C. Alfred Maguire, COMMISSIONER
Hon. Arthur Meighen, P.C., K.C., COMMISSIONER
Frederick A. Gaby, D.Sc., CHIEF ENGINEER



of Ontario
Engineering Department

Cable Address
Hydro Toronto
CODE - A.B.C. 6TH EDITION

620 University Avenue
Toronto 2

February 13, 1934

ADDRESS REPLY ATTENTION OF

T.C.J.

Mr. E. F. Priddle,
Indian Agent,
GORE BAY, Ont.

Dear Sir:

With reference to your recent communication regarding the lighting of the combined school and residence on the Indian Reserve, please be advised that if service is desired for these premises, it will be necessary for the Department of Indian Affairs at Ottawa to sign the contract as owner of the premises guaranteeing the payment of all charges incurred in connection with electric service.

The classification under which rural service could be extended to these premises is Class 2B which carries a gross service charge of \$2.33 a month.

For your convenience we are enclosing in duplicate a blank application form which must be signed by the Department of Indian Affairs if service is desired for these premises.

Yours truly,

CHIEF ENGINEER

DTE/S



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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COPY

Electric Power Commission

NAME *Dept of Indian Affairs* Rural Power District. No. *Manitowish*
DATE OF APPLICATION.....19.....

APPLICATION FOR RURAL ELECTRIC SERVICE

UNDERSIGNED, hereinafter called the Consumer, hereby requests the Corporation of the Township of.....hereinafter called the Corporation, to provide electrical service and supply electrical power or energy to the Consumer at the premises and property owned by.....and occupied by.....as a *Public School and dwelling*

The electrical energy is required to operate **Lights, Domestic Appliances, 2 H.P. Motor or Range.**

This application when signed by the Consumer and duly executed by the Corporation by the signature of its Clerk shall constitute a contract between the Consumer and the Corporation under The Power Commission Act R.S.O., 1927, Chapter 57, and Amendments thereto.

The Consumer and Corporation agree to comply with the conditions on the reverse side thereof and agree that the said conditions shall form a part of this contract.

The Consumer further agrees to take electrical service and energy from the Corporation in accordance with the said Act, to commence taking the same as soon as connection can be made, to take electrical energy only from the Corporation, and to pay the Corporation for service and energy at the rates authorized for the District.

I.....SIGNED.....Consumer
as owner of the property described in this Contract hereby
assume responsibility for all obligations arising therefrom,
in accordance with terms thereof. LOT No.....PLAN OR CONCESSION No.....

ACCEPTED BY.....For the Corporation

OWNER.....DATE.....19.....

CLASS OF SERVICE 2B CLASS DEMAND 2 KILOWATTS DATE CONNECTED.....19.....

" METER INSTALLED.....19.....No.....

HEPC 191A ADDRESS.....

incurred in connection with electric service.

The classification under which rural service could be extended to these premises is Class 2B which carries a gross service charge of \$2.33 a month.

For your convenience we are enclosing in duplicate a blank application form which must be signed by the Department of Indian Affairs if service is desired for these premises.

Yours truly,

CHIEF ENGINEER

DTF/S



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

W. H. H. H. H.

Montreal

RURAL POWER DISTRICT.

No.

NAME *Dept. of Indian Affairs*

DATE OF APPLICATION.....19.....

APPLICATION FOR RURAL ELECTRIC SERVICE

UNDERSIGNED, hereinafter called the Consumer, hereby requests the Corporation of the Township of
hereinafter called the Corporation, to provide electrical service and supply
electrical power or energy to the Consumer at the premises and property owned by.....
and occupied by..... as a *Form of School and dwelling*

The electrical energy is required to operate **Lights, Domestic Appliances, 2 H.P. Motor or Range.**

This application when signed by the Consumer and duly executed by the Corporation by the signature of its
Clerk shall constitute a contract between the Consumer and the Corporation under The Power Commission Act R.S.O.,
1927, Chapter 57, and Amendments thereto.

The Consumer and Corporation agree to comply with the conditions on the reverse side thereof and agree that
the said conditions shall form a part of this contract.

The Consumer further agrees to take electrical service and energy from the Corporation in accordance with the
said Act, to commence taking the same as soon as connection can be made, to take electrical energy only from the Corporation,
and to pay the Corporation for service and energy at the rates authorized for the District.

I
as owner of the property described in this Contract hereby
assume responsibility for all obligations arising therefrom,
in accordance with terms thereof.

SIGNED
Consumer

LOT No..... PLAN OR CONCESSION No.....

ACCEPTED BY.....
For the Corporation

OWNER..... DATE.....19.....

CLASS OF SERVICE 2B CLASS DEMAND 2 KILOWATTS DATE CONNECTED.....19.....

METER INSTALLED.....19.....No.....

NEPC 191A

ADDRESS.....

owner of the premises guaranteeing the payment of all charges
incurred in connection with electric service.

The classification under which rural service
could be extended to these premises is Class 2B which carries a
gross service charge of \$2.33 a month.

For your convenience we are enclosing in duplicate
a blank application form which must be signed by the Department
of Indian Affairs if service is desired for these premises.

Yours truly,

CHIEF ENGINEER

DTE/S



[Signature]
B. J. Hammy

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Feb. 16th 1934

Sir:-

With reference to official letter 12-4-5 Jan. 30th last regarding rates for electric current to West Bay School and residence ~~at~~ I herewith enclose a copy of contract which sets the rate at 2.33 per month service rate and 7¢ per K.W.H. for first 30 and 2¢ for any over that each month. The account is then subject to 10% discount for payment within 10 days, making the net service charge 2.10 per month.

your obedient servant

E. H. H. H.
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

(14-12)
Coul oil.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

E.A.M.

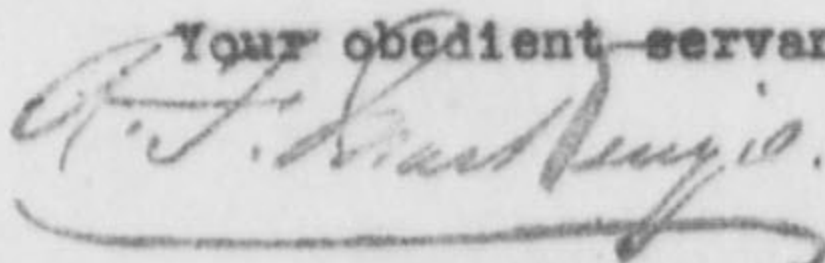
Ottawa, February 21, 1934.

Sir:

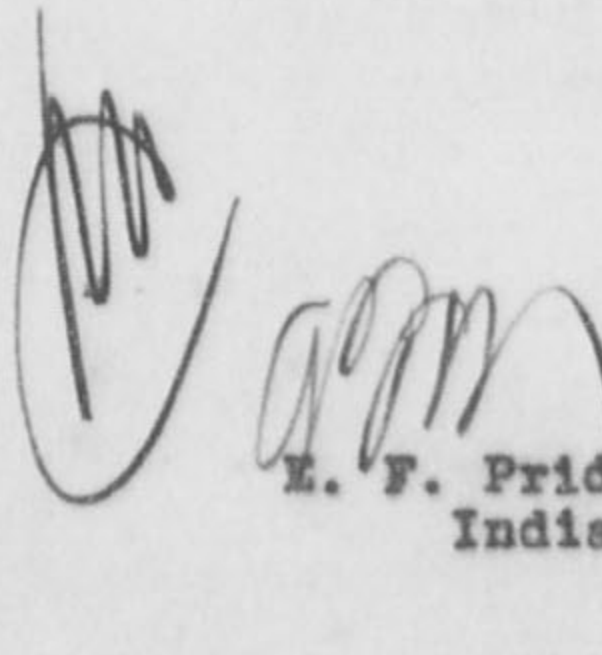
I beg to acknowledge receipt of your letter of the 16th instant, in further reference to installing electric light in the West Bay Indian Day School and teacher's residence.

Owing to lack of funds, it is regretted that the Department is not in a position to authorize this installation at the present time.

Your obedient servant,



A. F. MacKenzie,
Secretary.

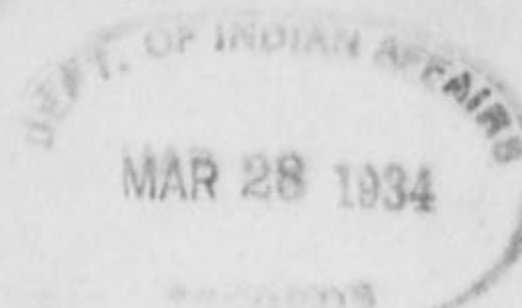


E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY



Minutes of West Bay Band held the 20th day of March, 1934.

No-7

Resolved that we do provide a van for summer and winter service to take children to and from school from John Trouts down fourth concession and return.

Gore Bay, Ontario,
March 22nd, 1934.

Sir,-

No-7.

Regarding this resolution I beg to point out that it is something that is urgently needed and I took the matter up at the Band meeting, we have at present time 6 children all of school age three of them just ready to start, who live almost four miles from the school and we have other children along the route who live 3 to 3½ miles and cannot attend regularly as they could do with a van, some of the Indians asked about having some of the children stay at the school but it would be more suitable to have some sort of a van and I think it could be done very cheaply probably about \$1.00 a day in the spring and fall and 75¢ per day in winter. The distance would be four miles or eight miles return or 16 miles for the day. I would recommend this be done and tenders be asked for the job.

E. F. Priddle,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5.

Ottawa, March 31, 1934.

Sir:

I beg to acknowledge receipt of the minutes of Council of the West Bay Band with reference to providing a van to drive certain children to the West Bay Indian Day School.

As no provision has been made in our Appropriation for this purpose, it will not be possible to provide the funds that would be required.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

Gore Bay Ontario
April 4th 1934

Sir:-

I herewith enclose requisition for material for West Bay school, with regard to the linoleum for kitchen floor, I would recommend that a linoleum square be purchased, this would cost around \$10.00 and is badly needed as the linoleum now used is worn out.

With reference to official letter 12-4-5 Jan.30th I beg to recommend fencing of the school grounds at a cost of \$35 also of the plowing, harrowing etc of garden for school.

your obedient servant

Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

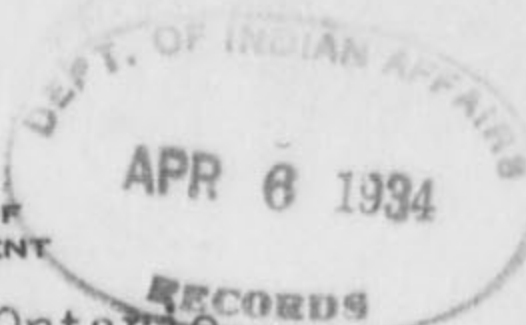
POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
April 4th 1934



Sir:-

I herewith enclose requisition for material for West Bay school, with regard to the linoleum for kitchen floor, I would recommend that a linoleum square be purchased, this would cost around \$10.00 and is badly needed as the linoleum now used is worn out.

With reference to official letter 12-4-5 Jan. 30th I beg to recommend fencing of the school grounds at a cost of \$35 also of the plowing, harrowing etc of garden for school.

your obedient servant

E. J. [Signature]
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

*10 gals scum
12 bars soap
3 hrs of lye*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

12-4-5.

Ottawa, April 9, 1934.

Sir:

E. A. M.

With reference to your letter of the 4th instant, I beg to say that you may purchase linoleum for the kitchen floor of the West Bay School at a cost of \$10. You may also purchase 10 yards scrim, 12 bars soap and 3 tins lye.

With reference to the fencing, I regret that, owing to lack of funds, the Department is not prepared to authorize the expenditure that would be required for this purpose.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

E. Priddle

E. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

SMITH BROS.
GENERAL MERCHANTS

West Bay Gore Bay 193

Acct. No.	Clark	Account Forwarded	
To 15. Base Sup 1911		50	
3 Game Lys 11		45	287
1 Reg 9 1/2 11		10.00	- 209
10 yds Surm 1 20		2.00	209
		12.95	

8

Keep this Slip as we issue no itemized Statements

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY



Letter No.....

Office of the.....Gore Bay Ontario.....Indian Agency,

April 14th 1934

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$12.95.....in favour

of.....Smith Bros Gore Bay Ontario

for.....material supplied West Bay School

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated April 9th 1934

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

Folio _____

Gore Bay Apr. 18. 1934

Department Indian Affairs

In Account with W. H. Johnson
Gore Bay
Oct. 3.

Terms _____

Apr. 18

1	Arm. Prochren.	3 75.
3	X. Chair 90	2 70
	Freight on same. 10d.	5.0

6.95

(West Bay School)
Frank Bridgell Agent

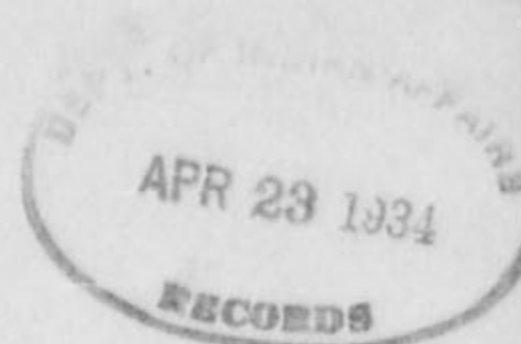
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY



12-4-5



Letter No.....

Office of the.....Gore Bay Ontario.....Indian Agency,

April 20th 34
19.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$.....6.95.....in favour

of.....W. H. Johnston Gore Bay Ontario.....

for.....material supplied West Bay School.....

This expenditure was authorized by Departmental

Letter No.....12-4-5.....dated.....Jan.30th 1934.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

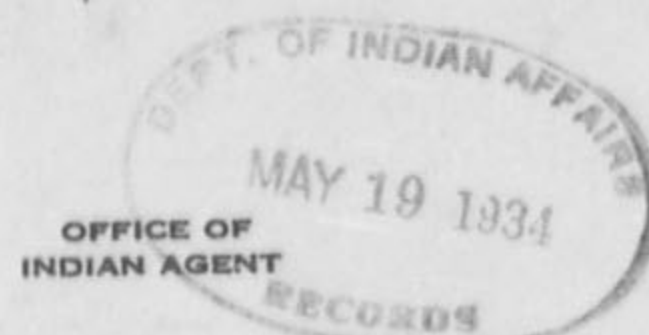
Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



Gore Bay Ontario
May 18th 1934

Sir:-

I beg to advise that I was neccessary to have 8 loads of gravel drawn to the grounds at West Bay school as there was quite a large hole worn in the ground in front of the school and every time it rained it would hold the water and make a mud hole, this gravel cost 75¢ per load and I would recommend that amount be paid.

your obedient servant

E. J. ...
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

12-4-5.

Ans. to.
OTTAWA, May 23, 1934.

Sir:

With reference to your letter of the 15th instant, I beg to say that you may arrange for the purchase and delivery of 9 loads of gravel for the grounds at the West Bay Day School. It is noted that this can be secured at a cost of 75 cents per load.

Your obedient servant,

T. R. L. MacInnes

T. R. L. MacInnes,
Acting Secretary.

E. F. Priddle

K. M. A.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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*POOR
COPY*

WEST BAY, ONT., *May 28* 193*4*

M *Dept of Indian Affairs*
West-Bay School

IN ACCOUNT WITH

DAVID W. DEBASSIGE
GENERAL MERCHANT

GROCERIES, FLOUR AND FEED - CANDIES AND TOBACCOS
GASOLINE AND OILS

S. B. Beare, Limited, Toronto 65289

May 14 To - Roads gravel @ 20' 6 75'

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

*POOR
COPY*



Letter No.....

Office of the..... *West Bay Ontario* Indian Agency,

..... May 25th..... 19. 34

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$..... 6.75 in favour

of..... B. W. Debassige Excelsior Ontario

for..... gravel delivered to West Bay school,

This expenditure was authorized by Departmental

Letter No..... 12-4-5 dated..... May 23rd 1934

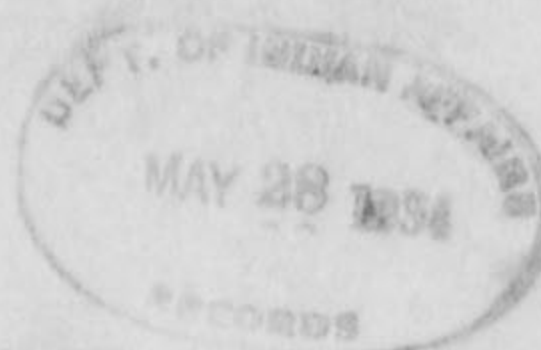
Your obedient servant,

E. J. Riad

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
June 25th 1934

Sir:-

I beg to advise that when Mr McGookin visited this agency he recommended some repairs to toilets at West Bay school and also to the cistern and pump, I have had the repairs done on the toilets and at present I am having pump and cistern repaired and it is necessary to have a new kitchen sink, I would recommend that approval be given for this work and for the new sink, and some new piping and trap.

your obedient servant

Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

EX 12.

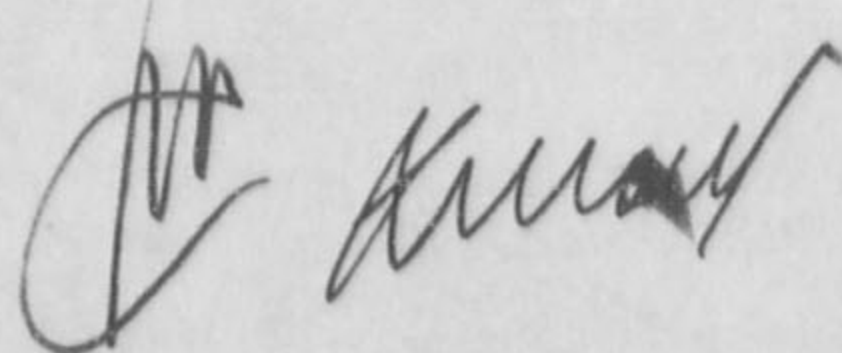
Ottawa, June 29, 1934.

Sir:

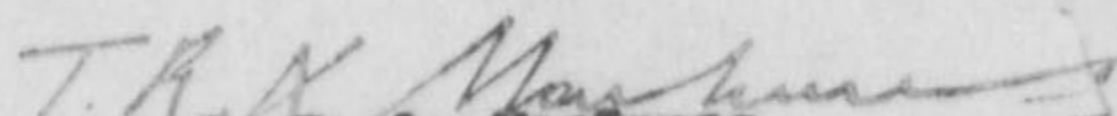
With reference to your letter of the 25th instant, it is noted that on instructions of Inspector McGeekin you have made some minor repairs to the toilets at the West Bay Indian Day School, also to the cistern and pump.

You might arrange for the purchase and installation of a kitchen sink, together with the necessary piping and trap. It is expected, of course, that you will keep the cost as low as possible.

Your obedient servant,



E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.



T. R. L. MacInnes,
Acting Secretary.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

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WEST BAY, ONT., *July 14* 193*4*

M. *Dept. of Indian Affairs*
West Bay School

IN ACCOUNT WITH

DAVID W. DEBASSIGE

GENERAL MERCHANT

GROCERIES, FLOUR AND FEED - CANDIES AND TOBACCOS
GASOLINE AND OILS

S. B. Beare, Limited, Toronto 65289

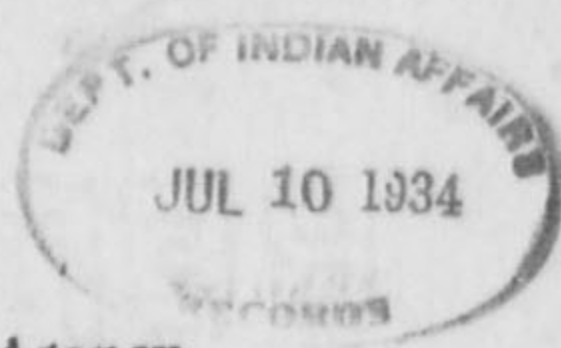
<i>June</i>	<i>To - 28 hours labor on</i>	
	<i>western pump and</i>	
	<i>cess paid @ 25¢ an hr.</i>	<i>7 00</i>
	<i>To - trucking stone</i>	<i>2 00</i>
	<i>" 7 posts @ 10¢ ea</i>	<i>70</i>
		<i>9.70</i>

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

*POOR
COPY*

12-4-5



Letter No. 1

Office of the *John* ~~Core~~ Bay Ontario Indian Agency,

July 7th 1934

Sir,

I enclose herewith Vouchers Nos.....
amounting to \$ 9.70 in favour
of D. W. Debassige Excelsior Ontario
for labour and material to West Bay School

This expenditure was authorized by Departmental
Letter No. 12-4-5 dated June 29th 1934

Your obedient servant,

E. H. Riad
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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ESTIMATES FURNISHED FREE

AGENT FOR FURNACES

GORE BAY, ONT. July 7 193 4

M. West Bay Indian School

IN ACCOUNT WITH

F. W. BAXTER

PLUMBING

HEATING

EAVETROUGHING

TINSMITHING

TERMS: CASH

ACCOUNTS DUE WHEN RENDERED

8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

June	25	To 1 Pump leather			20
		1 " "			30
		1 granite sink		4	25
		Repairing Pump			75
		2 street elbows 1 1/4" @ 10		1	20
		Labour			35
				\$	2.05

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

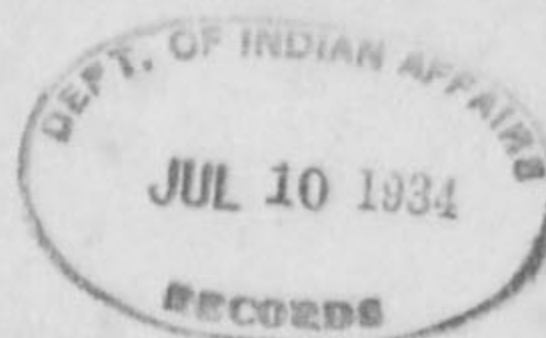
PUBLIC ARCHIVES
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CANADA

POOR
COPY

Letter No. 3



CANADA



Office of the Gore Bay Ontario Indian Agency,

July 7th 1934

Sir,

I enclose herewith Vouchers Nos.....
amounting to \$ 7.05 in favour
of F. W. Baxter Gore Bay Ontario
for material and labour West Bay School

This expenditure was authorized by Departmental
Letter No. 12-4-5 dated June 29th 1934

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

Letter No. 4



CANADA

Office of the *[Signature]* Gore Bay Ontario Indian Agency,

July 10th

34

19.....

Sir,

I enclose herewith Vouchers Nos.....

1.50

amounting to \$..... in favour

of J. L. McKenzie Gore Bay Ontario

for material supplied to West Bay School

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated June 29th 1934

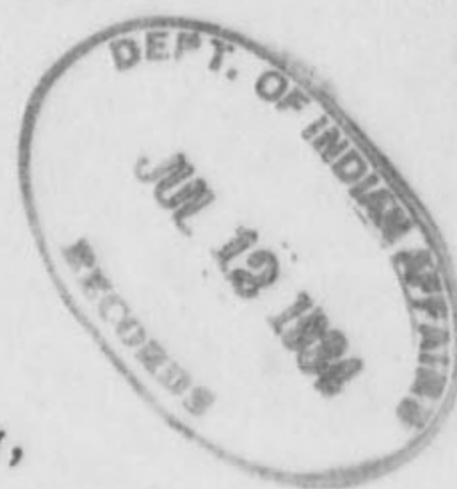
Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

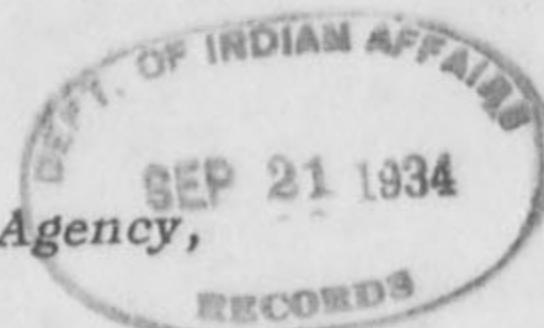


Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Letter No.....



Office of the..... Gore Bay Ont Indian Agency,

Sept. 19th 19. 34

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ 3.13 in favour

of Smith Bros Gore Bay Ontario

for material supplied West Bay School

This expenditure was authorized by Departmental

Letter No. 12-4-4 dated July 10th 1934

Your obedient servant,

E. Priest
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



12-4-5



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Oct. 3rd 1934

R

Sir:-

I beg to advise that the school house at West Bay requires some work done to the platform inside the school where several boards in the floor are badly decayed and should be replaced, the belfry on the school also needs some repair as it is in a very bad shape and liable to blow off some day, these two repair jobs would probably cost \$10 and I would recommend that same be done.

The teacher at West Bay school, Miss Wrinn also asks that a comforter be supplied as there is a shortage of bedding at the school. I would recommend that a good warm comforter be supplied.

your obedient servant

E. Krissel
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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COPY



Miss Mary C. Wrinn,
Excelsior P.O.
WEST BAY, Ont.

(Manitoulin Isle)

TO OPEN—CUT SIDES—THEN TOP

Sept. 21st

DEPARTMENT OF HEALTH OF ONTARIO
BACTERIOLOGICAL REPORT

Miss Mary C. Wrinn,

Sample to be reported to

Official Position

Address WEST BAY, Ont.

Street and Number

Town

Township

County

Sample Taken By

Official Position

Date Collected

Sept. 11th

Date Received

Sept. 13th

Laboratory Number	Sender's Number	Source of Supply	Nature of Supply Mun. S.P. Pte.	Plate Count Bacteria Per C.C. at 37° C.	Smallest Amount of water in which colon bacilli were found	Classification of water
6415	1	West Bay Indian day school			0.1cc	"D"
6416	2	West Bay Indian day school			0.1cc	"D"

In properly treated municipal supplies, colon bacilli should not be found in 50cc. Favorable results from a limited number of samples are not to be interpreted as indicating that water from this supply is always of good quality.

Classification of water is indicated by the examination of sample submitted:—

Class "A"—Examination failed to show the presence of colon bacilli in all portions tested.

Class "B"—Not sufficient pollution present at the time of sampling to regard the water as definitely unfit for drinking purposes.

Class "C"—Bacteria of intestinal origin present in amounts considered as reaching the limit of safety for a drinking water supply. Further samples should be sent to ascertain whether the amount of pollution is variable.

Class "D"—Bacteria of intestinal origin present in numbers usually considered unsafe for a drinking water supply unless the water is previously treated by boiling, chlorinating or by other recognized methods.

Sterile bottles for collecting water samples may be obtained upon request. The Department cannot undertake to make analyses of samples sent in other containers, or where the information asked is not supplied. Please co-operate and use the regular containers provided for this purpose.

(KINDLY SEE REVERSE SIDE)

Typed

ET

Checked

MB

A. L. MacNabb

Director, Division of Laboratories.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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ARCHIVES PUBLIQUES
CANADA

POOR
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DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Oct. 3rd 1934

Sir:-

With reference to the drinking water used at West Bay school, I beg to advise that this water is obtained from a creek that runs just outside the school yard and has its source about three miles from the school where it comes out of a side of a hill but it runs through the reserve and in some cases right through the barn yards and close to stables etc.

Last spring there was quite a outbreak of intestinal troubles in and around the village at West Bay where a lot of people get their drinking water from this creek, Miss Wrinn recently forwarded two samples of water to Toronto for analysis, No 1 was water taken from the creek and No 2 was taken from the cistern. I herewith enclose the report with regard to this water.

I am informed by the Indians that a few years ago a well was drilled on the school grounds and water was struck at 40 ft but this did not satisfy the drillers and they went down considerable more with the result that no water was obtained at all, whereas it is considered by the Indians that if drilling had been stopped at the 40 foot level it would not of been necessary to go deeper as there are dug wells less than a quarter of a mile from the school that are not over 20 ft.

There is a well drilling outfit at Mindemoya which is only eight miles from West Bay and I could secure there prices per foot for drilling and casing which I think is about 1.75 to \$2.00 per foot.

As there seems little doubt that the water can be got without going to any great depth I would recommend that a well be provided at West Bay school as soon as possible.

your obedient servant

E. J. Smith
Indian Agent

*May mean expenditure
not exceeding \$60 in drilling
well. Supplying pump and necessary
digging and covering well*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

Ottawa, October 10, 1934.

Sir:

I have your letter of the third instant, regarding contamination of the source from which the drinking water for use at the West Bay Indian Day School is obtained, enclosing an analysis of the water and requesting that a well be drilled. In connection with the drilling of a well, it is noted you and the Indians are of opinion that it would not be necessary to go deeper than, approximately, 20 ft. to obtain a supply of water and that the cost, for drilling and casing, would not exceed \$2.00 per foot and would possibly be less. It is noted that there is a well drilling outfit which can be obtained.

I would request that Indian labour be utilized, as far as possible. The total expenditure, including drilling, casing, supplying pump and any pipe required, covering the well and placing it in a satisfactory condition, should not exceed the sum of \$60.00. If you are satisfied that water can be obtained at a depth of, approximately, 20 ft., you may proceed with the work of having the well drilled as soon as possible and purchase and install the necessary pump.

I have also your letter of the third instant, advising that the platform inside the school building requires repairs and also the belfry of the school. In this connection I have to say that you may incur an expenditure of approximately \$10.00 in having the platform and the belfry repaired. Indian labour should be utilized as far as possible - you to purchase any materials required. You may also arrange for the purchase and delivery of a comforter for use in the teacher's residence.

After the well has been drilled and the repairs to the school carried out, you should forward a voucher, in triplicate, properly certified, covering the expenditure incurred. I would request that you keep all costs as low as possible.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Oct. 15th 1934

OCT 17 1934

SCHOOLS BRANCH
OCT 20 1934

Sir:-

With reference to official letter 12-4-5 Oct. 10th last regarding drilling of well at West Bay school, I beg to advise that 40 feet (forty) was the depth that I mentioned in my letter of 3rd inst in speaking of getting water at the school, this would mean a expenditure of around \$100 and I cannot guarantee that we would get water then but I am satisfied that there is every likelihood of doing so.

your obedient servant

Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5.

Ottawa, October 22, 1934.

Sir:

I have your letter of the 15th instant, regarding the drilling of a well at the West Bay Indian Day School. In this connection it is noted you consider that there is every likelihood of obtaining water if the well was drilled to a depth of 40 ft., requiring an expenditure of approximately \$100.

The Department will approve of you arranging to have this well drilled, to a depth not exceeding 40 ft. It is hoped that a supply of water can be obtained at less depth, but, in the event that water is not obtained at a depth of 40 ft., you should communicate with the Department before proceeding to drill deeper. At the same time, you should submit a further report as to the prospect of obtaining water and the additional depth you consider it would be necessary to drill.

Our funds are extremely limited, and it is hoped that a good supply of water can be obtained without the necessity of going beyond a depth of 40 ft. The cost, including installing of pump, casing, etc., should not exceed your estimate. In the drilling of the well, Indian labour should be utilized as far as possible. This matter should receive your prompt attention, in order that the work can be completed before the extremely cold weather sets in.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

LITTLE CURRENT, ONTARIO

Oct 15 1934

M



C. F. Giddale

Dept of Indian Affairs

IN ACCOUNT WITH

KINGSBORO & BAXTER

EVERYTHING IN HARDWARE

ALL ACCOUNTS DUE 10TH OF MONTH FOLLOWING 1% PER MONTH CHARGED ON OVERDUE ACCOUNTS

Oct 15, 1 Stone Board 1.50

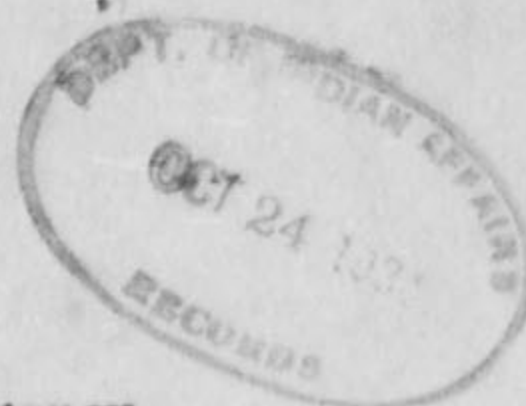
*and
Kingsboro & Baxter
P. J. Adams,*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5
Letter No. 87



Office of the Gore Bay Ontario Indian Agency,

October 22nd 1934

Sir,



I enclose herewith Vouchers Nos.

amounting to \$ 1.50 in favour

of E. F. Priddle Gore Bay Ontario

for ~~Went~~ stove board for West Bay School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

Your account stated to date. If error is found, return at once.

SMITH BROS.

GENERAL MERCHANTS

Dry Goods, Hats and Caps, Boots, Shoes and Groceries

E. P. Biddle Gore Bay, *Oct 19th* 198 *4*

M *West Bay R. L. School*

Am't No.	Clerk	Account Forwarded	
<i>Dr 6 lb of Lard</i>	<i>15⁰</i>		<i>90</i>
<i>2 Bloms</i>	<i>75</i>		<i>1 50</i>
<i>1 Pair</i>	<i>50</i>		<i>50</i>
<i>1 Comforter</i>	<i>5 00</i>		<i>5 00</i>
			<i>7 90</i>

14

Keep this Slip as we issue no itemized Statements

PARAGON MFG. BY DUKE BUSINESS FORMS LTD.

1204

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Letter No. 91



12-4-5
R



Office of the Gore Bay Ontario Indian Agency,

October 25th 1934

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ 7.90 in favour

of Smith Bros Gore Bay Ontario

for material supplied West Bay School

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Oct. 10th 1934
12-4-4 dated Oct. 17th 1934

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Oct. 22nd 1934

Sir:-

With reference to official letter 12-4-5 Oct. 22nd re well to be drilled at West Bay School.

I beg to advise that I have had a talk with the Chief at West Bay and he advises that when the former well was drilled that water was got at a depth of 27 or 28 feet in clay but that the drill er at that time proceeded to go down deeper with the result that after going through the clay sand was struck again and water was never got although they went to a depth of 30 some feet.

Chief Bebasige thinks that we can be fairly sure of getting good water at a depth of from 25 to 30 feet and I have interviewed Mr M. Nevills a well driller at Mindemoya, who is the only driller any where near West Bay and he is prepared to drill through earth at around \$1 per foot but states that the casing will cost around \$1 per foot, I am going to have this well commenced as soon as possible.

your obedient servant

E. J. [Signature]
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

TELEPHONE 50

GORE BAY, ONT.,

Nov 27

193 *4*

Mr E. F. Pridde for West Bay School

In Account With

GEORGE & RICHING

MANUFACTURERS OF

SASH, DOORS, FRAME AND INTERIOR FINISH

ACCOUNTS RENDERED MONTHLY

INTEREST CHARGED ON OVERDUE ACCOUNTS

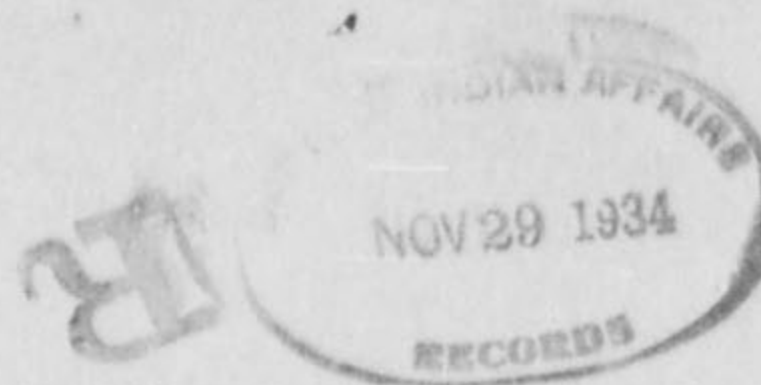
<i>Oct</i>	<i>22</i>	<i>To 45 ft Pine flooring</i>	<i>1 80</i>
		<i>" 1 per 2x4-16 848</i>	<i>2 51</i>
			<i>2 18</i>
		<i>Sale Tax</i>	<i>12</i>
			<i>\$ 2.27</i>

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

122.
Letter No.....



Office of the.....Gore Bay Ontario.....Indian Agency,

Nov. 27th.....19. 34

Sir,

I enclose herewith Vouchers Nos.....,
amounting to \$.....2.27.....in favour
of.....George & Riching Gore Bay Ontario.....
for.....material for West Bay School.....

This expenditure was authorized by Departmental
Letter No.....12-4-5.....dated.....Oct. 10th 1934.....

Your obedient servant,

E. H. Riad
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Nov. 27th 1934

Sir:-

With reference to official letter 12-4-5 Oct. 22nd last re drilling of well at West Bay school, I beg to advise that I engaged Mr Harrison Nevills of Mindemoya to ~~run~~ drill this well at \$2 per foot and he to furnish the casing.

Mr Nevills called me yesterday to go down to West Bay and I have to report that after going 30 feet down he has struck quick sand and although there is water there he has to go below the quick sand as it only fills up the casing, as a matter of fact it was four feet up in the casing yesterday.

I instructed Mr Nevills to go down another ten or fifteen feet to see if he could get out of the quick sand and strike water that would be suitable.

Mr Nevills is convinced that he can get water even if he has to go beyond the 40 or 45 foot depth but I advised him that without instructions from The Department I could not allow him to go more than another 10 or 15 feet.

Mr Nevills has drilled five wells previous to this one this summer and has never failed to get water, he states that the lowest he has had to go any place was 65 feet.

This well at the school is badly needed as the creek water is not fit to drink and although they have used it in the past there has been epidemic of stomach sickness on different occasions.

Since Mr Nevills feels so confident of getting water I would like to be able to advise him to continue drilling operations until he does get water.

your obedient servant

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Nov. 27th 1934

Sir:-

With reference to official letter 12-4-5 Oct. 22nd last re drilling of well at West Bay school, I beg to advise that I engaged Mr Harrison Nevills of Mindemoya to ~~excavate~~ drill this well at \$2 per foot and he to furnish the casing.

Mr Nevills called me yesterday to go down to West Bay and I have to report that after going 30 feet down he has struck quick sand and although there is water there he has to go below the quick sand as it only fills up the casing, as a matter of fact it was four feet up in the casing yesterday.

I instructed Mr Nevills to go down another ten or fifteen feet to see if he could get out of the quick sand and strike water that would be suitable.

Mr Nevills is convinced that he can get water even if he has to go beyond the 40 or 45 foot depth but I advised him that without instructions from The Department I could not allow him to go more than another 10 or 15 feet.

Mr Nevills has drilled five wells previous to this one this summer and has never failed to get water, he states that the lowest he has had to go any place was 65 feet.

This well at the school is badly needed as the creek water is not fit to drink and although they have used it in the past there has been epidemic of stomach sickness on different occasions.

Since Mr Nevills feels so confident of getting water I would like to be able to advise him to continue drilling operations until he does get water.

your obedient servant

E. H. H. H.
Indian Agent

Lawless
The Secretary
Dept. of Indian Affairs
Ottawa Ontario

12-4-5
NOV 29 1934

RECORDS

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

Ottawa, November 30, 1934.

Sir:

I beg to acknowledge receipt of your letter of the 27th instant, with reference to the well at the West Bay Indian Day School.

In reply I have to say that, if necessary, you may allow Mr. Nevills to drill to a depth of not more than 50 ft. If water is not struck by the time this depth is reached, you should report to the Department.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

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COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Dec. 3rd 1934

DEC 5 1934

RECORDS



M.A.D.

Sir:-

With reference to official letter 12-4-5 Nov. 30th last re well at West Bay School.

I beg to advise that water was struck at 36 ft and we think there is sufficient to do for the school and I am going to have pump installed tomorrow and a cement fill put around the top of the casing as soon as this is completed I will submit vouchers for labour and material.

your obedient servant

E. J. Rielly
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

WEST BAY, ONT., *Dec. 1* 193*4*

M *Dept. of Indian Affairs*
West Bay School

IN ACCOUNT WITH

DAVID W. DEBASSIGE
GENERAL MERCHANT

GROCERIES, FLOUR AND FEED - CANDIES AND TOBACCOS
GASOLINE AND OILS

S. B. Beare, Limited, Toronto 65289

To- 6 hours labor at school
repairing steps and
belly to 25¢ per.

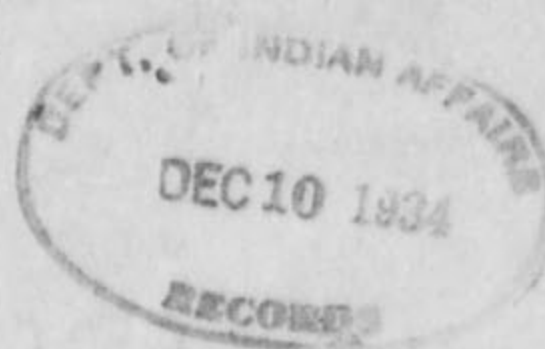
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Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

*POOR
COPY*

12-4-5
Letter No. 131



Office of the *[Signature]* Gore Bay Ontario Indian Agency,

Dec. 7th 1934

Sir,

I enclose herewith Vouchers Nos.....,
amounting to \$ 1.50 in favour
of D. W. Debassige Excelsior Ontario
for labour at West Bay School

This expenditure was authorized by Departmental
Letter No. 12-4-5 dated Oct. 10th 1934

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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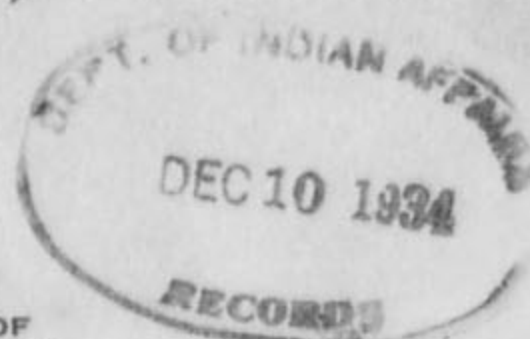
POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Dec. 7th 1934



Sir:-

I beg to advise that it has been customary in the past to allow something for prizes for the children at West Bay school at Christmas time to help keep the attendance up, last year \$8.00 was the amount allowed and I would recommend that a like amount be given this year.

JK
The Secretary
Dept. of Indian Affairs
Ottawa Ontario

your obedient servant

E. J. [Signature]
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

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COPY

12-4-5.

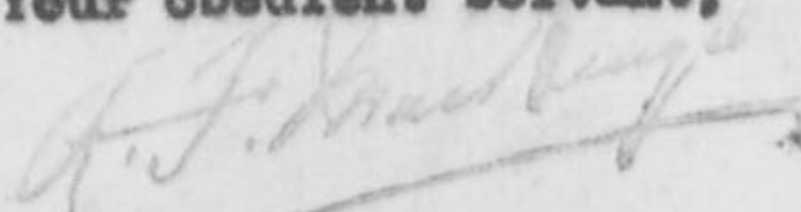
Ottawa, December 13, 1934.

Sir:

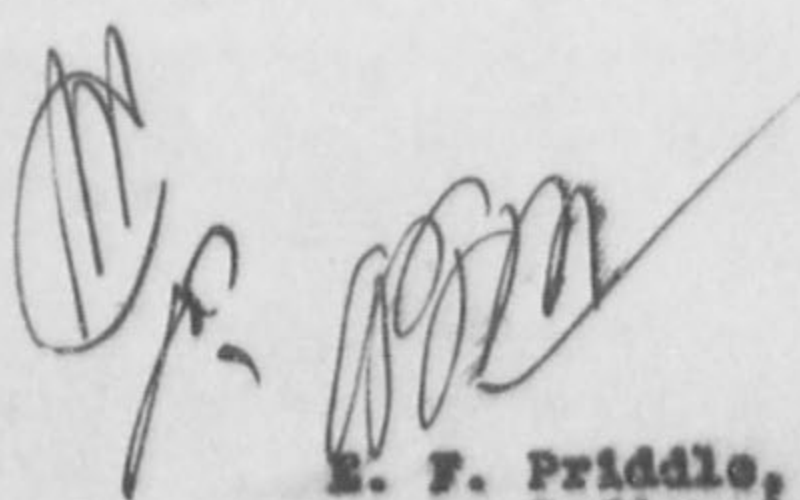
With reference to your letter of the 7th instant, I beg to say that you may expend an amount not exceeding \$5 in the purchase of a Christmas treat for the children of the West Bay Indian Day School.

This is the same amount as was allowed last year.

Your obedient servant,



A. F. MacKenzie,
Secretary.



E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

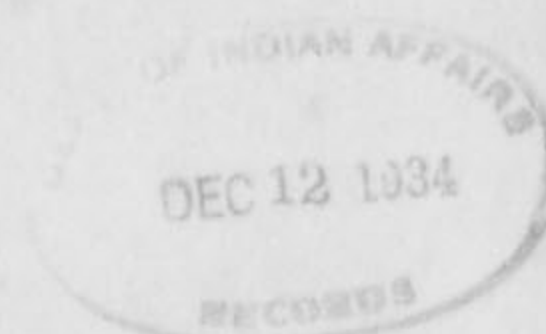
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY



12-4-5.



*Beard
Pell*

EXTRACT FROM REPORT OF INSPECTOR W. J. GREENING
ON THE WEST BAY INDIAN DAY SCHOOL (Date
of inspection Oct. 23, 1934).

ORIGINAL ON NO. 12-4-6.

The girls' entrance, reported as needing repair at my last visit, has not yet received attention. The lumber, however, has been provided and work is to start in near future.

The plaster is falling from the ceiling. One section fell just as the Inspector was in the school building, only just missing striking him on the head.

Some action should be taken to stop the Indians using the school property. I believe this matter was taken up with the departmental inspector when he was at West Bay. The Indians here seem to think that they have complete right of entry upon school grounds whenever they feel like it.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

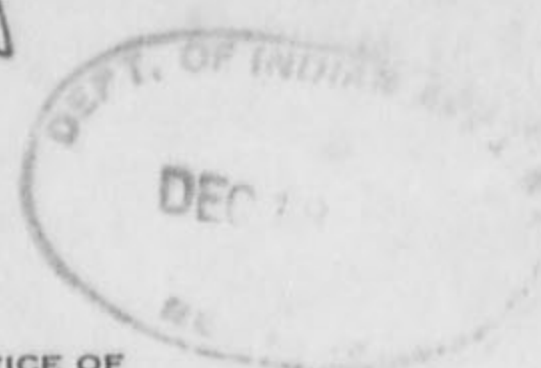
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

DEPARTMENT OF INDIAN AFFAIRS
CANADA



12-4-5



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Dec. 15th 1934

B

Sir:-

I herewith enclose report of West Bay school for the month of December.

I beg to advise that the Coleman lamp in the residence requires a few minor parts and would recommend that these be purchased and lamp put in good shape, the School room clock should also be cleaned and oiled and a pail purchased for the indoor closet I would recommend that this be done.

your obedient servant

E. F. ...
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5

Ottawa, December 19th, 1934.

EX'D.

Sir,-

With reference to your letter of the 15th instant, I beg to say that you may purchase the few minor parts required for the Coleman lamp at the West Bay Indian Day School.

You may, also, have the clock repaired and purchase a pail.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

MAIL ORDER

TORONTO, Dec. 14 1934

M. Mary C. Grinn,

Excelsior, Ont. West Bay

IN ACCOUNT WITH

THE T. EATON CO. LIMITED
CANADA #23

5015-2/34-10m-M567

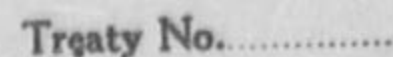
Depts

26	(3	Painted horses) @ 7			
"	(4	Framed pictures) articles			
"	(4	Bowl sets) for			
"	(4	Beads & Comb set) \$1.00	3	00	
"	(4	Jack knives)			
"	(2	Bead chokers Red & Blue)			
19	3	Shovels @ 15¢		45	
18	1	Drum		35	
18	3	Watches @ 20¢		60	
18	1	Violin & bow		50	
18	1	Wood truck		29	
18	1	Watch		29	
18	1	Needle work outfit		25	
18	1	Roly Poly		25	
18	1	Jumping rabbit		25	
18	2	Pastry sets @ 19¢		38	
18	1	Numeral frame		25	
18	2	Tool sets @ 19¢		38	
18	2	Rubber balls @ 19¢		38	
18	2	Tops @ 19¢		38	

Total

\$8 00

*Paid**At Home*Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADAPoor
COPY



Miss M. Wrinn

To..... Excelsior Ontario

DATE	SERVICE	AMOUNT
Dec. 14	To treat bought for children West Bay School To goods as per invoice	8.00
TRIPPLICATE FOR FILE 29-12-34 Voucher in duplicate detached for accountant to pass.		
TOTAL,		8.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. Kriebel

Form 52

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Letter No. 154

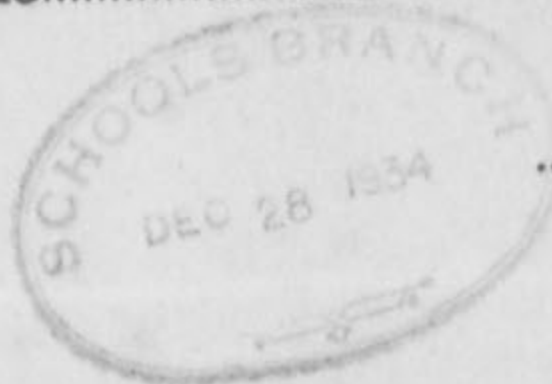


12-4-5

DEC 28 1934

Office of the Gore Bay Ontario Indian Agency,

[Handwritten signature]



Dec. 26th

1934

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ 8.00 in favour

of Miss M. Wynn Excelsior Ontario

for treat for children of West Bay Day school

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Dec. 13th 1934

Your obedient servant,

[Handwritten signature: E. H. Priest]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

ESTIMATES FURNISHED FREE

AGENT FOR FURNACES

GORE BAY, ONT. December 26 1934M. West Bay Indian School.

IN ACCOUNT WITH

F. W. BAXTER

1934
PLUMBING

HEATING

EAVETROUGHING

TINSMITHING

TERMS: CASH

ACCOUNTS DUE WHEN RENDERED

8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

Dec	4	To 1 Pump head		12 00	
		1 Brass cylinder		8 00	
		30'-2 feet of 1 1/2" galvanized pipe	.26 ²	7 93	
		18'-2 feet of Pump Rod	.5 ²	93	
		2 Pump Rod couplings	.10	20	
		4 bolts	.6 ²	25	
		2 hours labour on pump	.75	1 50	
		1 day cement		95	
				\$ 31.76	

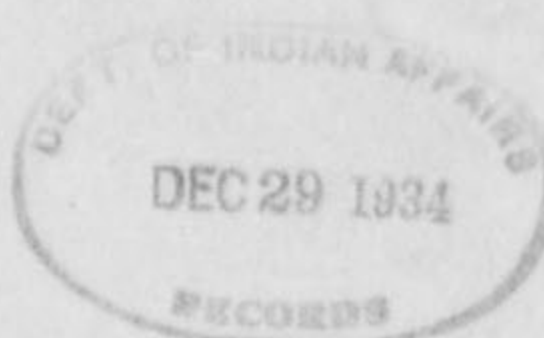
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADAPoor
COPY

Letter No.



12-4-5

R



Office of the Gore Bay Ontario Indian Agency,

Dec. 27th 19³⁴

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ 31.76 in favour

of F. W. Baxter Gore Bay Ontario

for material for West Bay School

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Nov. 30th 1934

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Dept. of Indian Affairs
Ottawa Ont

Jan. 10th 1935

In account with
H. Nevills
Mindemoya Ontario

To labour at West Bay School	
To drilling well & casing 36 ft @2.00 per ft	72.00
To labour putting in pump	4.00

	76.00

Received payment in full from E.F. Priddle Gore Bay

Signed. *H. Nevills*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

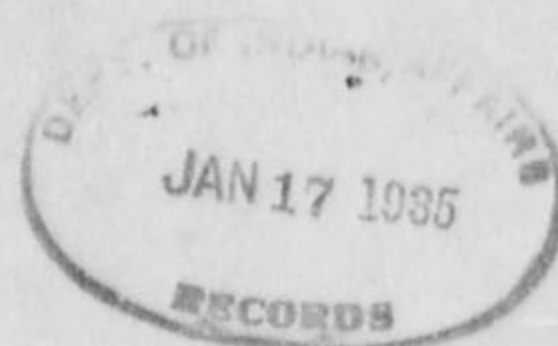
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Letter No. 177



12-4-5
R



Office of the Gore Bay Ont Indian Agency,

Jan. 15th 1935

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ 76.00 in favour

E. F. Priddle Gore Bay Ontario
of

paid M. Nevills for drilling well and putting in pump
for West Bay School

This expenditure was authorized by Departmental

Oct. 22nd 1934

Nov. 30th 1934

Letter No. 12-4-5 dated

Your obedient servant,

E. F. Priddle
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Jan. 15th 1935

12-4-5
JAN 17 1935
RECORDS

Sir:- With regard to the well drilled at West Bay school, I beg to advise that this well was drilled 36 ft and casing put in the full distance. The cost of drilling and casing and installing pump was \$76.00 and the cost of pump, cylinder and pipes, with one bag of cement was 31.76 making a total cost of \$107.76

Mr Nevills is not quite satisfied with the well as he thinks there is not enough water to do for summer use and he has left his drilling machine setting over the well which prevents putting a shed over the pump.

I can arrange to put a chain and padlock on the pump and will put up a sign that the well is for school use only.

your obedient servant

E. J. [Signature]
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

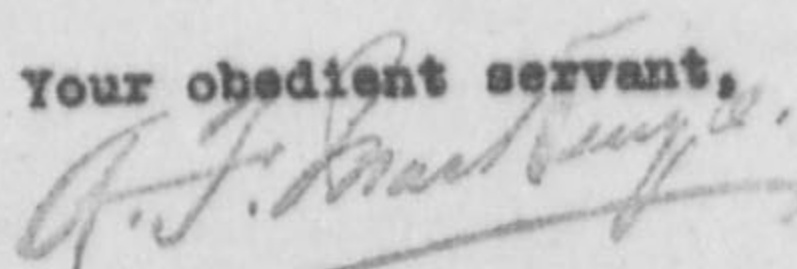
Ottawa, January 21, 1935.

Sir:

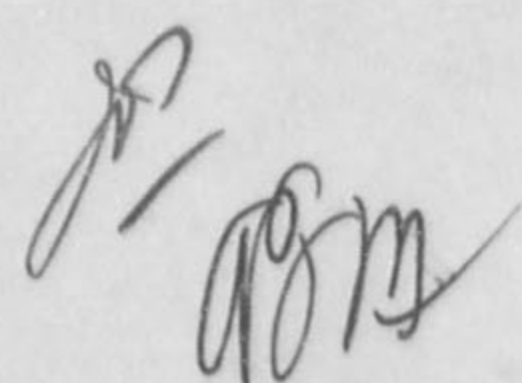
With reference to your letter of the 15th instant, I beg to say that a cheque will be issued in your favour in connection with the drilling of the well at the West Bay School.

The Department approves your carrying out the suggestion contained in the last paragraph of your letter.

Your obedient servant,



A. F. MacKenzie,
Secretary.



E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

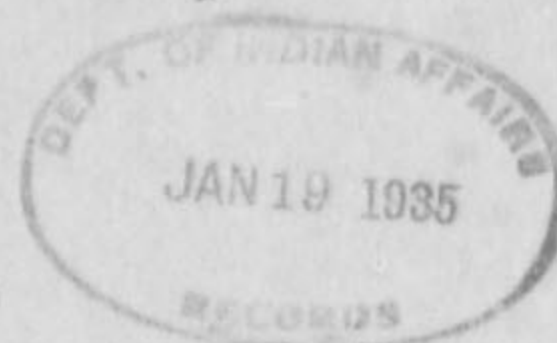
126

POOR
COPY

Letter No. 179



12-4-5
R



Office of the Gore Bay Ontario Indian Agency,

Jan. 17th 1935

Sir,

I enclose herewith Vouchers Nos.
amounting to \$ 1.00 in favour
of Smith Bros Gore Bay Ontario
for material supplied West Bay School

This expenditure was authorized by Departmental
Letter No. 12-4-4 dated Dec. 31st 1934

Your obedient servant,

E. J. Priest

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Folio _____

Statement

Feb 21 195

M West Bay Indian Day School

West Bay

In Acc't with R D Bayley

Terms Little current

Feb 21	To 1 large gal Iron Closet Pin	1.50
	Stage charge	25-
		1.75-

ordered by Miss Wrin
teacher

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

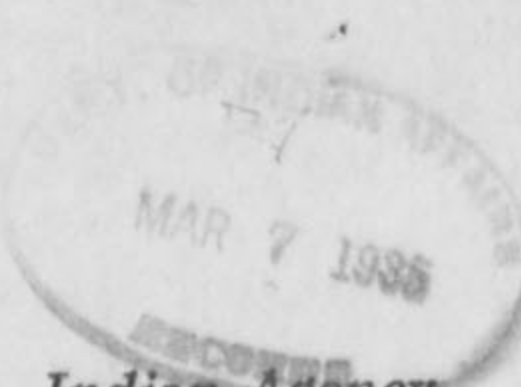
POOR
COPY

Letter No. 215-



12-4-5

R



Office of the Gore Bay Ontario Indian Agency,

Mar. 5th 1935

Sir,

[Handwritten signature]

I enclose herewith Vouchers Nos.....,

amounting to \$ 1.75 in favour

of R. D. Boyter Little Current Ont

for pail supplied West Bay school

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Dec. 19th 1934

Your obedient servant,

[Handwritten signature: E. J. Friend]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

SMITH BROS.
GENERAL MERCHANTS
Dry Goods, Hats and Caps, Boots, Shoes and Groceries

E. H. Smith Gore Bay, *April* 193 *✓*
M *West Bay R. C. School*

Acct. No. _____ Clerk _____

	Account Forwarded	
<i>12 Ban Comfort</i>		
<i>Sweep @ 4/11</i>		<i>50</i>
<i>6 yds 20m all linen</i>		
<i>21a long sleeve 27 1/2</i>		<i>1 50</i>
<i>2 Pairs Pillow Cases 70</i>		<i>1 40</i>
<i>3 yds 20m Rib @ 45</i>		<i>1 35</i>
<i>7/4 Dry Caps 15 each</i>		
<i>@ 1 1/2 doz</i>		<i>25</i>
<i>3 Gall 20m Rib</i>		
<i>@ 100</i>		<i>300</i>
		<i>8 00</i>

33

Keep this Slip as we issue no itemized Statements

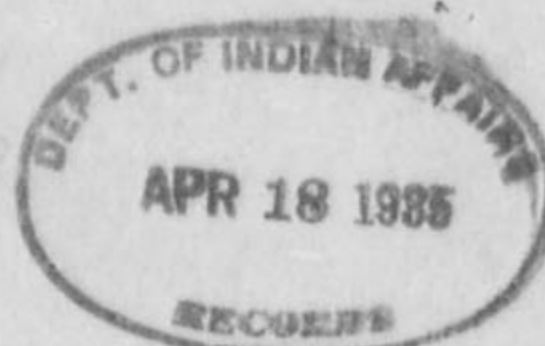
PARAGON MFG. BY QUAT BUSINESS FORMS LTD. 1204

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5
Letter No. 257



Office of the Gore Bay Ontario Indian Agency,

Apr. 16th 1935

Sir,

I enclose herewith Vouchers Nos.
amounting to \$ 8.00 in favour
of Smith Bros Gore Bay Ontario
for material supplied West Bay School

This expenditure was authorized by Departmental
Letter No. 12-4-4 dated Apr. 9th 1935

Your obedient servant,

E. J. P. P. P.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



12-4-5
Sere Bay Ontario
May 29th 1935

Sir:-

I beg to advise that owing to the increased attendance at West Bay school I had to have several seats and desks brought down from the Protestant school at Sheshegwaning which is closed.

There will be some charges by the stage for bringing these down and I also purchased two garden rakes for the West Bay school to enable the teacher to have the children keep the yard cleaned up.

I would recommend that these expenditures be approved.

your obedient servant

[Signature]
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

Ottawa, June 3rd, 1935.

Sir:

I have your letter of the 29th ultimo, informing the Department that, owing to the increased attendance at the West Bay Indian Day School, you had several desks transferred from the Sheshegwaning Protestant Day School. Your action in this matter is approved. You may forward a certified account, in triplicate, covering any charges for transporting the desks. You may also forward certified accounts, in triplicate, covering the cost of two garden rakes.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay,
Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

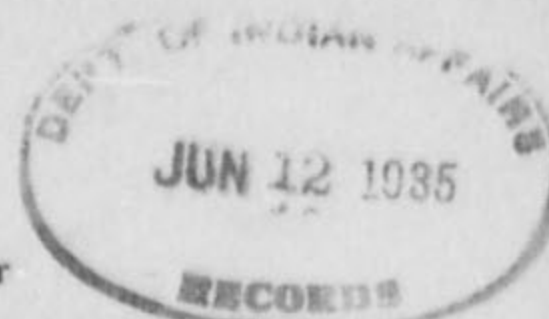
POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



12-4-5

OFFICE OF
INDIAN AGENT



Gere Bay Ontario
June 10th 1935



Sir:-

I herewith enclose report of West Bay school for month of June 1935. I beg to advise that during the summer holidays some work should be done in putting in a new gutter between the school and the residence as the water drips down behind the partition in the school.

This work would not cost very much, probably around \$15.00

your obedient servant

E. H. [Signature]
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5.

EX. 11.

Ottawa, June 14, 1935.

Sir:

Replying to your letter of the 10th instant, I have to say that you may incur an expenditure not exceeding approximately \$15.00, in installing a new gutter between the school and the residence of the West Bay Indian Day School. This work should be carried out during the summer holidays. You should purchase any material required and, if possible, the work should be performed by an Indian.

Please forward accounts, in triplicate, properly certified, covering the expenditure incurred. In forwarding the account for the labour, the length of time the labourer was employed and the rate paid should be stated.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

JP
98712
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

12-4-5

For West Bay Indian School Gore Bay Agency

To avoid delay, teachers should give full particulars regarding each article required.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

[illegible]

N.B.—Explicit information regarding address must be furnished.

Province Ontario

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

12-4-5

Ottawa, July 5th, 1935.

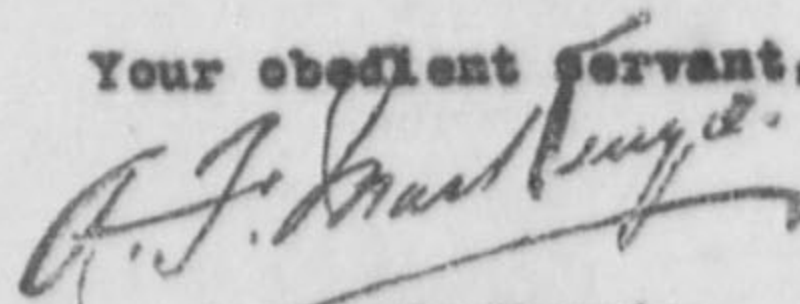
Sir,-

Regarding the requisition forwarded by the teacher of the West Bay Indian Day School, I beg to say that, when the school reopens after the summer holidays, you may purchase and have delivered the following:-

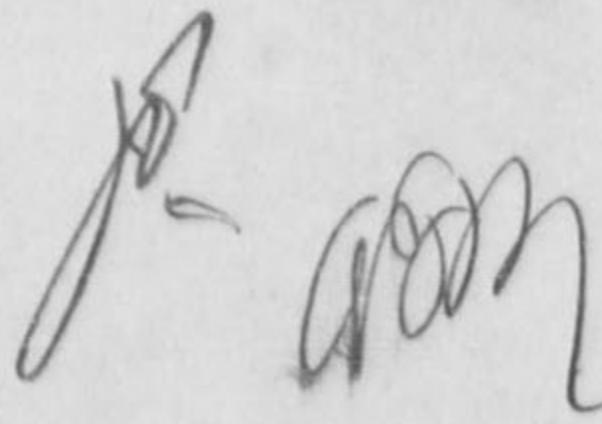
12 bars laundry soap
3 cans Gillett's lye
10 yards curtain scrim
1 pair flannelette blankets
2 pair hand towels

Please obtain itemized accounts in triplicate covering the cost, which you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,



A. F. MacKenzie.
Secretary.



E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

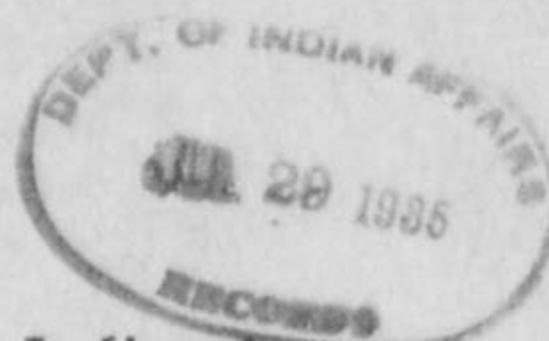
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Letter No. 342



CANADA



R

Office of the Gore Bay Ontario Indian Agency,

July 26th 1935

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ 2.50 in favour

of E. F. Priddle Gore Bay Ont

for fright paid on school seats from Sheshegwaning to
West Bay Ont

This expenditure was authorized by Departmental

Letter No. 12-5-5 dated June 3rd 1935

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

GENERAL MERCHANT

West Bay, Ont. August 17 1932

M Dept of Indian Affairs

Address West Bay School

To 2600 Cedar 175	3 60
1 day labour	1 00
	4 50

1

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Letter No. 369



CANADA

12-4-5

Office of the Gore Bay Ontario Indian Agency,

Sept. 7th

35

Sir,



I enclose herewith Vouchers Nos.

amounting to \$ 4.50 in favour

of D. W. Debassige Excelsior Ont

for wood & labour West Bay School

This expenditure was authorized by Departmental

45-12

Oct. 5th 1934

12-4-5

June 14th 1935

Letter No. dated

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



R

Gore Bay Ontario
Oct. 11th 1935

Sir:-

I beg to advise that I am informed by Miss Wrinn that she was to ask me to ascertain how long it would take to wire the West Bay school and residence, for electric current, I have asked the man that some year or two ago offered to do the work for \$75.00 and he states he can have it done in three days, so that it would not interfere with the school.

At present time the teacher is using a borrowed mantle lamp and if the school is not to be wired right away I would recommend that lamp be purchased, this lamp is worth \$8.50 new.

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

your obedient servant

E. H. H. H.
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5.

Ottawa, October 18, 1935.

Sir:

With reference to your letter of the 11th instant, I beg to say that the Department is not prepared to incur the expenditure that would be necessary to wire the West Bay School and teacher's residence.

A new lamp may be purchased for use at this school, at a cost of \$5.50.

Your obedient servant,

T. R. L. MacInnes

T. R. L. MacInnes,
Acting Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

SMITH BROS.

GENERAL MERCHANTS

E. M. Huddle Gore Bay, *Sep 27* 193*4*

West Bay R.E. School

Agent No. _____ Clerk _____

Account Forwarded

To 12 Bars L Soap 4 1/2 c	50
---------------------------	----

3	Low	12 1/2	3
---	-----	--------	---

1092	Curland			
------	---------	--	--	--

Serum 30	3.07
30	1.11

10% Keltan Blue			

[illegible]

2730 Handwritten	1	0
2731 Handwritten	1	0

12 hours life insurance	10 8 1/2	10
-------------------------	----------	----

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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Chap

9

Keep this Slip as we issue no itemized Statements

PARAGON...WFD. BY BUNT BUSINESS FORMS LTD

1204

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

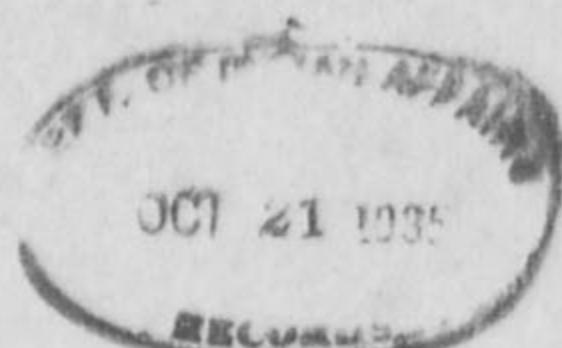
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



Letter No. *402*

12-4-5



Office of the *Gore Bay Ontario* Indian Agency,

October 18th 1935

Sir,

[Signature]
I enclose herewith Vouchers Nos.,

amounting to \$ *8.62* in favour

of *Smith Bros Gore Bay Ontario*

for *material supplied West Bay School*

This expenditure was authorized by Departmental

Letter No. *12-4-5* dated *July 5th 1935*

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

GENERAL MERCHANT

West Bay, Ont., October 20, 1935

M. Dept of Indian Affairs

Address: West Bay School

to 7 months lamp 8 50

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



Treaty No.....

To D. W. Debassige

Excelsior Ontario

TRIPPLICATE FOR FILE
31.10.35
Voucher in duplicate detached
for Accountant to pay.

E. H. Riddle
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

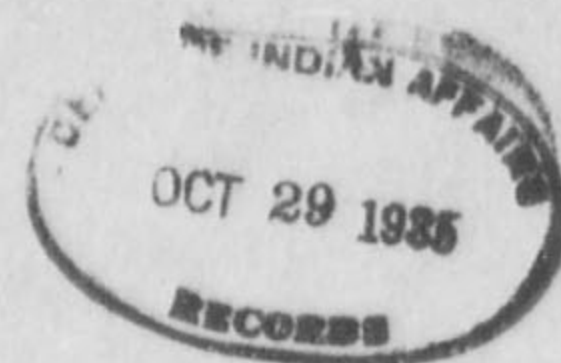
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Letter No. 407



12-4-5



Office of the Gore Bay Ontario Indian Agency,

Sir,



October 26th 1935

I enclose herewith Vouchers Nos.,

amounting to \$ 8.50 in favour

of D. W. Debassige Excelsior Ont

for lamp supplied West Bay School

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Oct. 18th 1935

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

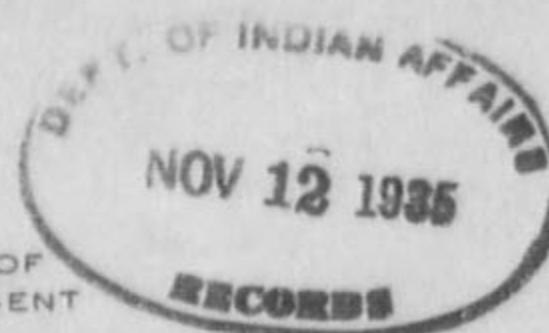
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CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Gore Bay Ontario
Nov. 9th 1935



Sir:-

With reference to well drilled at West Bay school last fall I beg to advise that this well is drilled to the rock and there is always some water in it but at present time it is bad and not fit for use, there is never more than a pail and half in it at a time but it keeps filling in. The drilling machine is still at West Bay and I would strongly recommend going down 10 ft into the rock and this would make a reservoir for the water and make it much better.

The cost is \$2 per foot.

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

your obedient servant

Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

10X22 = 220
\$20
00/1

12-4-5.

Ottawa, November 14, 1935.

Sir:

With reference to your letter of the 9th instant, I beg to say that you may arrange for the drilling of an additional 10' in the well at the West Bay School. It is noted that this will cost \$20.

Your obedient servant,

A. F. MacLennan
A. F. MacLennan,
Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

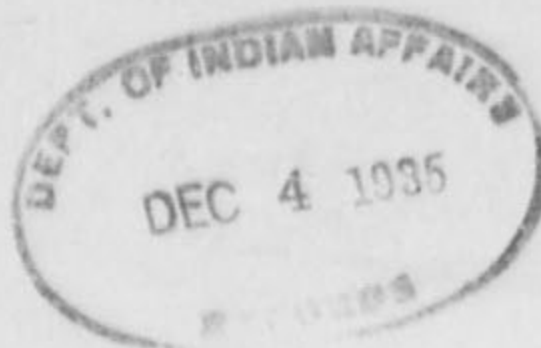
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

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12445

R



EXTRACT FROM REPORT OF INSPECTOR W. J. GREENING,
DATED NOV. 5, 1935, ON HIS INSPECTION OF THE WEST
BAY INDIAN DAY SCHOOL.

Original on No. 12-4-6.

The school building, the property of the
Department, is in reasonably good condition.

The well, which is being sunk, has not
proved very satisfactory. The well not having
been properly sealed, foreign matter comes
through the pump, including small frogs, grass-
hoppers and the like. Only about a pail or two
of water can be pumped at any one time. I am
told that the contractor would like to have the
well "go down" a few more feet, as he is not
particularly confident of good results at the
present depth.

A couple of tin (or zinc) screens should be
supplied to shield the walls of the teacher's
residence from the heat of the stove.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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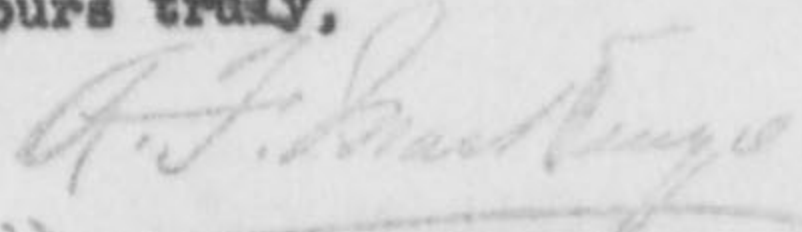
12-4-5.

Ottawa, December 7, 1935.

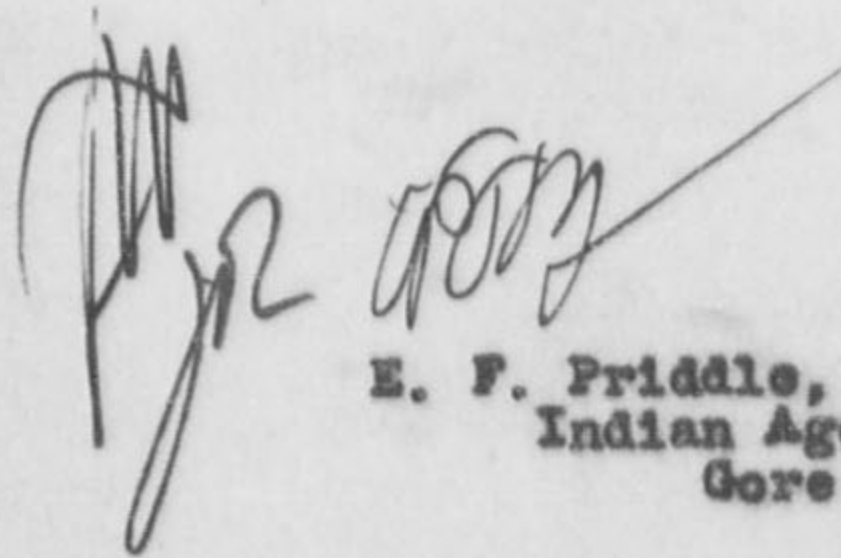
Dear Sir:

With reference to his inspection of the West Bay Indian Day School on the 5th ultimo, Inspector Greening recommends that a couple of tin or zinc screens be supplied to shield the walls of the teacher's residence from the heat of the stove. If you consider these are necessary, you may arrange for their purchase and delivery.

Yours truly,



A. F. MacKenzie,
Secretary.



E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

GENERAL MERCHANT

West Bay, Ont. 7/10/20 1935

M West Bay School

Address

To Pencils 30x36 1.25

To One Iron for Bell 50

To 5 lbs Putty 1.25

putting on door

handles

Screw Nails 25

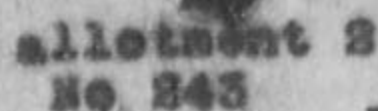
3.25

12

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY



Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS
WEST BAY BAND \$3.25

To D. W. Debassige

Excelsior Ont.

[illegible]

TRIPPLICATE FOR FILE
9-12-38
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4.)

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Letter No. 445

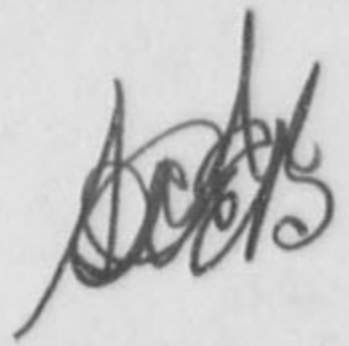


12-4-5
R



Office of the Gore Bay Ontario Indian Agency,

Dec. 5th 1935

Sir, 

I enclose herewith Vouchers Nos.....,
amounting to \$ 3.25 in favour
of D. W. Debassige Excelsior Ontario
for material and labour West Bay School

This expenditure was authorized by Departmental
Agent.

Letter No..... dated.....

Your obedient servant,


Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



Gore Bay Ontario
Dec. 7th 1935

12-4-5
*Immediate
Schools
M. J. R.*
✓ Sir:-

I enclose herewith agents report for West Bay school for month of December.

It has been customary to give \$2.00 in prizes to the scholars of this school at christmas time to encourage attendance and I would recommend that this amount be expended again this year.

The school requires some cod liver oil and I understand Doctor McQuay has asked that some be sent there.

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

your obedient servant

E. J. Smith
Indian Agent

2 cases c.l.o.
*Note: 2 cases of cod liver oil
ordered on file 31-12 to be
sent to West Bay school care
of agent Prindle.*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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*POOR
COPY*

12-4-5

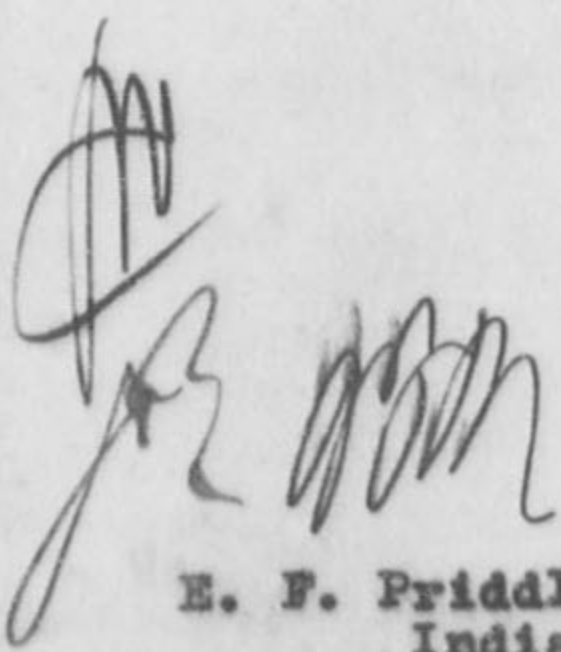
Ottawa, December 12, 1935.

Dear Sir,-

With reference to your letter of the 7th instant, you may expend an amount not exceeding \$8.00 in the purchase of Christmas prizes for the children attending the West Bay Indian Day School.

Yours truly,

A. F. MacKenzie.
Secretary.


E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

PP/O'M.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

51-12

Ottawa, December 18th, 1955.

Dear Sir,-

Please be advised that two cases of cod liver oil in 16 ounce tins, or approximately five gallons, are going forward to the Teacher of the West Bay School in your care via Little Current, Ontario. This is in response to a request in the latter part of your letter dated December 7th, 1955 addressed to the Secretary of this Department. Kindly release the shipment and make such arrangements as will ensure its safe delivery to the school.

Yours truly,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ontario.

PJB

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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POOR
COPY

MAIL ORDER

TORONTO, December 16, 1935.

Miss Mary C. Wrinn,

Excelsior, Ontario.

IN ACCOUNT WITH

THE T. EATON CO. LIMITED
CANADA

8872-23/4/35-10m-M567

2	Blocks,	1.00	
5	Paint Books,	.75	
5	Dolls,	.75	
5	Quints,	.75	
1	Goldilocks,	.25	
30	assorted Books,	4.50	
	Total,		\$8.00

Received Payment in Full,

The T. Eaton Co. Limited,

per MAC

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5
Letter No. 477



Office of the Gore Bay Ontario Indian Agency,

Jan. 3rd

1936

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ 8.00 in favour

of Miss M. Wrinn Excelsior Ontario

for prizes purchased for West Bay School

This expenditure was authorized by Departmental

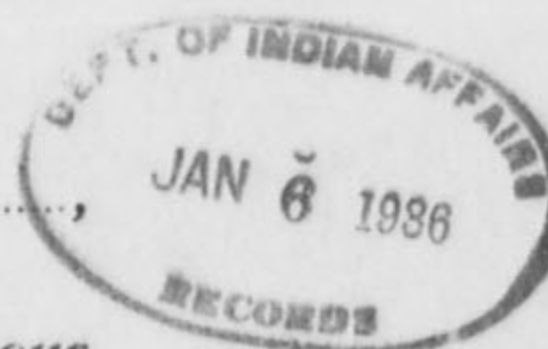
Letter No. 12-4-5 dated Dec. 12th 1936.

Your obedient servant,

E. J. Riady
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

Next Bank of Montreal Phone 54

CENTRAL STORE
GENERAL MERCHANTS

Dry Goods, Men's Clothing, Hats,
Shoes, Etc.

Agents Butterick Patterns Groceries, Flour & Feed

Gore Bay, Ont. *Jan 8 1936*

Dept of Indian Affairs

	Account Forwarded
<i>6 life buoy ^{3 1/2}</i>	<i>50</i>
<i>12 Comfort soap ⁵</i>	<i>60</i>
<i>3 Gillette Lye ¹⁵</i>	<i>45</i>
<i>10 yds cheese ^{6 1/2} cloth</i>	<i>63</i>
	<i>218</i>
<i>to West Bay School</i>	

Your account stated to date. If error is found, return at once.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

Next Bank of Montreal Phone 54

CENTRAL STORE

GENERAL MERCHANTS

Dry Goods, Men's Clothing, Hats, Shoes, Etc.

Agents Butterick Patterns Groceries, Flour & Feed

Gore Bay, Ont. *Jan 8 1936*

Dept of Indian Affairs

	Account Forwarded	
<i>6 life buoy ^{3 1/2}</i>	<i>50</i>	
<i>12 Comfort soap ⁵</i>	<i>60</i>	
<i>3 Gillette Lye ¹⁵</i>	<i>45</i>	
<i>10 yds cheese ^{6 1/2}</i>	<i>63</i>	
<i>cloth</i>	<i>218</i>	
<i>to West Bay School</i>		

Your account stated to date. If error is found, return at once.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY



Vote No.

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

West Bay Sand 2.10

allotment 2
No 287

To Central Store

Gore Bay Ont

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. Kimmel
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

12-4-5



R

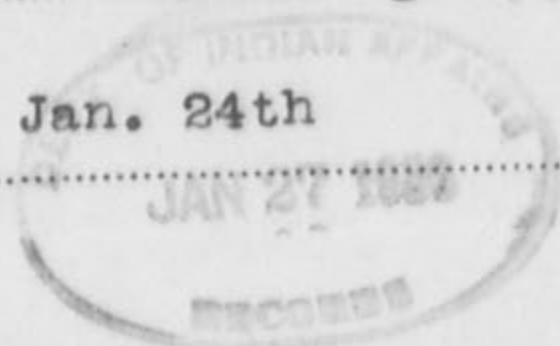
Letter No. 505

Office of the Gore Bay Ontario Indian Agency,

Jan. 24th

36

19.....



Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ 2.18 in favour

of Central Store Gore Bay Ontario.....

for material supplied West Bay School

This expenditure was authorized by Departmental

Letter No. 12-4-4 dated Dec. 28th 1935

Your obedient servant,

E. H. H. H.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

JAN 25 1936

Gore Bay Ontario
Jan. 22nd 1936

Sir:-

I herewith enclose report of West Bay school and beg to advise that this school requires a new flag.

The seat in girls toilet requires fixing and I would recommend this be done.

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

your obedient servant

E. H. H. H.
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

Ottawa, January 30, 1936.

Dear Sir:

With reference to your letter of the 22nd instant, you may have the girls' toilet at the West Bay School repaired.

A flag will be sent to the teacher from the Department.

Yours truly,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

[Handwritten initials and signature]

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

GENERAL MERCHANT

West Bay, Ont.,

1936

M

Address

To repairing boat +
down in toilet

To 1 for hinges

25.

To 6 for latrine

1.50

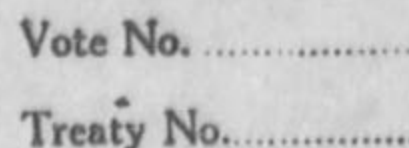
1.75

2

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY



allotment 2
No 243

To B. W. Debassige
Excelsior Ont

DATE	SERVICE	AMOUNT
Mar 2	To repairing and material for toilet West Bay School	
	To	
	To 1 pair hinges @ 25	.25
	To 6 hrs labour @ 25	1.50
TRIPLICATE FOR FILE 13-4-36 Voucher in duplicate detached for Account to pay.		
TOTAL.		1.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. Russell
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA**

POOR
COPY

Letter No. 568



CANADA



Office of the Gore Bay Ont Indian Agency,

April 9th 1936

Sir,

R

EXD.

I enclose herewith Vouchers Nos.,

amounting to \$ 1.75 in favour

of D. W. Debassige Excelsior Ont
for repairing toilet at West Bay School

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Jan 30th 1936

Your obedient servant,

E. J. Riddell
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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Next Bank of Montreal Phone 54

CENTRAL STORE

GENERAL MERCHANTS

Dry Goods, Men's Clothing, Hats, Shoes, Etc.

Agents Butterick Patterns Groceries, Flour & Feed

Gore Bay, Ont., *Apr 6* 1936

M. *Dept of Indian Affairs*

West Bay School Account Forwarded

2 Brooms ⁷⁵	150
12 soap ⁵	60
3 g. lye ¹⁵	45
2 pillows ¹⁵⁰	300
	<u>570</u>

Your account stated to date. If error is found, return at once.

DUPLEX...MFD. BY BURT BUSINESS FORMS LTD.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

12-4-5



Letter No. 603

Office of the Gore Bay Ontario Indian Agency,

May 27th 1936

19

EX'D.

Sir,

I enclose herewith Vouchers Nos.....
amounting to \$ 5.70in favour
of Central Store Gore Bay Ontario
for supplying material West Bay school

This expenditure was authorized by Departmental
Letter No. 12-4-4 dated Mar. 23rd 1936

Your obedient servant,

E. H. H. H.
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

Gore Bay May 26 19th

M

In Acct:
with

J.B. Gibson

Terms

For West-Bay School

Gore Bay

Go	3	95	Varnish	4	80
"	1	95	Floor Paint-	1	20
	1	95	Aluminum Paint-	1	20
	1		Brush		30
					8.450

J.B. Gibson

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

West Bay Band \$7.50

allotment 2
No 287

To.....J. B. Gibson.....

Gore Bay Ont

DATE	SERVICE	AMOUNT
May 26	To material supplied West Bay day school	7.50
TOTAL.		7.50

TRIPPLICATE FOR FILE
1-6-36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

12-4-5



Letter No. 604

Gore Bay Ont

Office of the.....Indian Agency,

May 28th 1936

[Handwritten signature]
Sir,

R

I enclose herewith Vouchers Nos.....

amounting to \$ 7.50 in favour

of J. B. Gibson Gore Bay Ont

for material supplied West Bay school

This expenditure was authorized by Departmental
12-4-4

Letter No. 12-4-4 dated Mar. 23rd 1936

Your obedient servant,

[Handwritten signature: E. J. Prindle]
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

Meindemaya
May 28/36.

Dept of Indian affairs
& Ottawa
In account with
Harrison McVills

To work at West Bay School.	
To drilling 12 ft well @ 2.00 per ft	24.00
To 10 ft pipe for Pump @ 25-25	2.50
To 14 hrs labour (Cement work)	3.50
	30.00.

Harrison McVills

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



Letter No. 616

Office of the Gore Bay Ontario Indian Agency,

June 5th 1936

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ 30.00 in favour

of Harrison Nevills Mindemoya Ont

for drilling well and completing installation of pump
and building cement base for pump etc West Bay school

This expenditure was authorized by Departmental

Letter No. 12-41-5 dated Nov. 14th 1935

Your obedient servant,

Indian Agent

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



Gore Bay Ont
June 5th 1936

12-4-5
EXD. R

Sir;-

With reference to official letter 12-4-5 Nov. 14th last re drilling 10 ft more in well at West Bay school, I beg to advise that the weather got so bad last fall that we did not get this done but I have had it completed this spring, we had to go 12ft in the rock and now have plenty of water, I also purchased another 10 ft of pipe for the pump and had a cement base built around top of well for pump to sit on. The well is now completed and in good shape and I would recommend that vouchers enclosed in favor of H. Nevills be paid.

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

your obedient servant
E. H. H. H.
Indian Agent

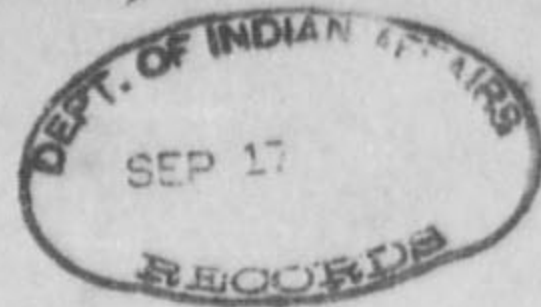
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(RG 10, Volume 6178, File 444-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

West Bay #5 12-4-5



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Sept. 15th 1936

B.

Sir:-

I herewith enclose Agents report of West Bay School for
September 1936.

I beg to advise that wood should be piled in shed, there is 34
cords and cost would be 25¢ per cd, a new pan for the chimney is also
required and I can have this made by tinsmith here at small cost.

The girls toilet at this school should be moved and set in a new
place, this can be done with very little cost.

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

your obedient servant,

E. P. P. P.
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

EX'D.

Ottawa, September 18, 1936.

Dear Sir,-

With reference to your letter of the 15th instant, you may arrange for piling the wood in the woodshed at the West Bay Indian Day School at a cost of 25¢ a cord.

A new pan for the chimney may be purchased.

The girls' toilet may be moved.

Yours truly,

A. F. MacKenzie
A. F. MacKenzie.
Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

GENERAL MERCHANT

West Bay

Ont.

Sept. 18 1936

M

Address

West Bay School
Dept. of Indian Affairs

To - Transferring	
30 cords of wood	
to wood shed	
@ 25¢ cord	7.50
Labor at school	2.50
Johns & Taylor	10.00

39

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

West Bay Band \$ 10.00

allotment 2
No 278 & 243

To D. W. Debussige

Ex-laur Ont

DATE	SERVICE	AMOUNT
Sept. 19	To piling in wood in school shed 30 eds @25	7.50
	To 10 hrs labour moving and repairing toil-t@25	2.50
	West Bay School.	
TRIPPLICATE FOR FILE 23-9-36 Voucher in duplicate detached for Accountant to pay.		
TOTAL,		10-00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. ...
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

Letter No. 702



CANADA

Office of the Indian Agent,
Gore Bay Ont

EX'D.

SEP 23 1936

Sept. 21st 1936

Sir,

I enclose herewith Vouchers Nos.....
amounting to \$ 10.00in favour
of D. W. Debassige Excelsior Ontario
for labour at West Bay school

This expenditure was authorized by Departmental
Letter No. 12-425 dated Sept. 18th 1936

Your obedient servant,

E. J. Rieck
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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AGENT FOR FURNACES

GORE BAY, ONT

September 21, 1936

M. West Bay Indian school

F. W. BAXTER

HEATING

EAVETROUGHING

TINSMITHING

TERMS: CASH

ACCOUNTS DUE WHEN RENDERED

8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

Mar	10	To, galvanized iron shield for heating stove
Sept	21	, clear out for chimney

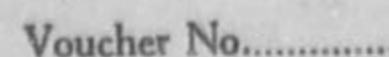
195
75

82.70

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4.)

PUBLIC ARCHIVES
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CANADA

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allotment 2
No 243

To..... **F. W. Baxter**
Gare Bay Ont

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

E. H. Striddle
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4.)

**PUBLIC ARCHIVES
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CANADA**

POOR
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Letter No. 704



R



Office of the Gore Bay Ont. Indian Agency,

1893

EXD. Sept. 24th 1936

Sir,

I enclose herewith Vouchers Nos.....,
amounting to \$ 2.70.....in favour
of F. W. Baxter Gore Bay Ontario.....
for material supplied West Bay School.....

This expenditure was authorized by Departmental
Letter No. 12-415 dated Sept. 18th 1936.....

Your obedient servant,

E. P. Riadelle
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

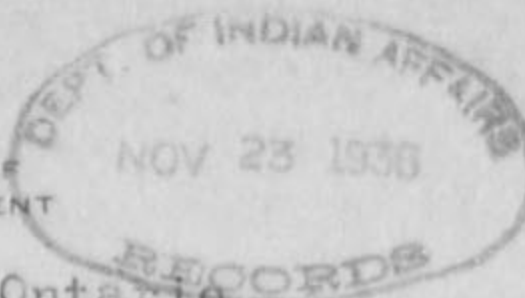
POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Nov. 20th 1936



12-4-5

Sir;-

I herewith enclose report of West Bay School for month of November 1936. I beg to advise that about 3½ dz coat hooks should be supplied this school for scholars to hang their clothes on.

It has also been customary to give \$8.00 in prizes at christmas time to help encourage the attendance and I would recommend that this be done again.

The Secretary
Dept. of Indian Affairs
Ottawa Ont

your obedient servant

E. J. P. Riack
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5

EX'D.

Ottawa, November 25th, 1936.

Dear Sir,-

With reference to your letter of the 20th instant, you may purchase 3½ dozen coat hooks for use at the West Bay Indian Day School.

You may authorize the teacher to expend an amount of \$8.00 in the purchase of Christmas prizes for the pupils attending this school.

A. F. MacKenzie
Yours truly,

A. F. MacKenzie.
Secretary.

E. F. Priddle
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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Voucher No.

DEPARTMENT OF INDIAN AFFAIRS

West Bay Band \$5.65

allotment 2
No 287

To Central Store

Ger- Bay Ont

DATE	SERVICE	AMOUNT
Oct. 29	To material supplied West Bay School	5.65
TRIPPLICATE FOR FILE 11.12.36 Voucher in duplicate detached for Accountant to pay.		
TOTAL,		5.65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

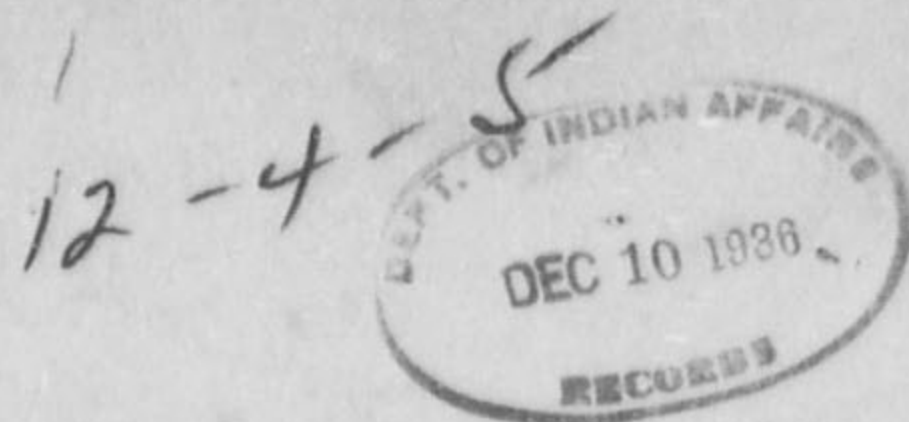
E. J. ...
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

Poor
COPY

Letter No. 779



Office of the *[Signature]* Gor- Bay Ont Indian Agency,

Dec. 8th 1936.

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ 5.65 in favour

of Central Store Gor- Bay Ontario

for material supplied West Bay school

This expenditure was authorized by Departmental

Letter No. 12-4-4 dated Oct. 27th 1936

Your obedient servant,

[Signature: E. F. Rivale]
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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GRANT H. TURNER

IMPORTERS OF
GENERAL MERCHANDISE

December 8th, 1936
Little, Current, Ont., 19

SOLD TO Miss Mary C. Wrinn
West Bay, Ontario.

TERMS: CASH

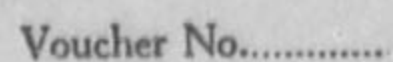
1 Book		.20
2 dolls	.25	.50
1 Drawing set		.25
1 Wooden Doll		.25
2 scarves	.25	.50
1 Comb-file set		.25
1 Purse		.25
1 Religious Cross		.25
2 Eraser sets	.25	.50
1 scarf		.25
1 Boat		.25
1 Rabbit		.25
1 Doll set		.25
1 Bx Handkerchiefs		.25
3 Books	.15	.45
2 Hairbands	.15	.30
1 Bobby Comb	.15	.15
2 Purses	.15	.30
3 Books	.15	.45
1 Colour set		.15
1 Mechanical toy		.15
1 Rel. Cross		.15
1 Pocket comb		.15
1 Mech. Chick		.15
4 Handkerchiefs	.15	.60
2 Purses	.10	.20
2 Hairclapps	.10	.20
1 Comb set		.10
3 Hair ribbons	.10	.30
		<u>.30</u>
		\$8.00

Paid

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

*POOR
COPY*



WEST BAY BAND \$8.00

allotment 2
No 220

To.....Miss M. Wilson.....

Excelsior Ont

DATE	SERVICE	AMOUNT
Dec. 8	To goods for prizes for school scholars.	3.00
TRIPPLICATE FOR FILE 28.12.36 Voucher in duplicate detached for Accountant to pay		
TOTAL,		3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. Rissale
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA**

POOR
COPY

12-4-5



Letter No. 793

Office of the Gore Bay Ontario Indian Agency,

Dec. 21st 1936

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ 8.00 in favour

of Miss Mary C. Wrinn Excelsior Ont

for prizes bought for school scholars

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Nov. 25th 1936

Your obedient servant,

E. J. Rielle
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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WEST BAY, ONT., December 19th 1936

M. Dept. of Indian Affairs.

West Bay School.

IN ACCOUNT WITH

DAVID W. DEBASSIGE
GENERAL MERCHANT

GROCERIES, FLOUR AND FEED - CANDIES AND TOBACCOS
GASOLINE AND OILS

S. B. Beare, Limited, Toronto 65289

To	2	window glass 20x30 D.D.	2	00
"		glazing windows		50
"		rope for flag pole	1	00
"		cleaning & erecting stove pipes		75
"		puttint on storm windows & doors		75
			\$5	00

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS
WEST BAY BAND \$5.00

allotment 2
No 243

To... W. W. Dehannigan.....

Excelsior Ont

DATE	SERVICE	AMOUNT
Dec. 19	To material and labour West Bay School	\$5.00
TRIPPLICATE FOR FILE 9/2/36 Voucher in duplicate detached for Accountant to pay.		
TOTAL,		\$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. Brisson
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4.)

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CANADA

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COPY

12-4-5



R



Letter No. 798

Office of the Gore Bay Ont Indian Agency,

Dec. 26th 19³⁶

Sir,

L.A.D.
H.

I enclose herewith Vouchers Nos.,

amounting to \$ 5.00 in favour

of D. W. Debassige Excelsior Ont

for material and labour West Bay School

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Sept. 18th 1936

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4.)

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COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ont
Apr. 15th 1937

R

Sir;-

I herewith enclose monthly report of West Bay school for month of April. I beg to advise that the cistern at the school residence needs cleaning out, there is also some fallen trees and some under brush etc in the school grounds that should be taken away and a new floor put on one of the platforms in front of the school.

The total cost of flooring and labour would not exceed \$15.00

The Secretary
Indian Affairs Branch
Dept. of Mines & Resources
Ottawa Ont

your obedient servant

E. J. Pissale
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
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Memo to

12-4-5

April 20, 1937.

MEMORANDUM:

Mr. Dudley.

In a letter dated the 15th instant, on this file, Indian Agent Priddle recommends the following work at the West Bay Indian Day School:-

- (a) Cleaning cistern.
- (b) Removal of brush from school grounds.
- (c) Floor on platform in front of the school.

He estimates the total cost of flooring and labour at \$15.00. I recommend that he be authorized to proceed with this work.

Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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Our Motto—"Service and Satisfaction"

R. T. JAFFRAY & CO.

GENERAL DEALERS

Ford Cars and Tractors, Genuine Ford Parts
Automobile Accessories, Oils and Gasoline

Gore Bay, Ont.,

1936

M

Acct. No.	Clerk	Account Forwarded	
23	Day	Cont	
		Hooks	90
		12 Comfort Soap	60
		6 L B Soap	50
		2 Broom 85	1.70
			3.70
33			

Your account stated to date. If error is found, return at once.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

Attachment 2

#287

West Bay, Band 03-70
To R. F. Jeffery & Co.
Gore Bay Ont

DATE	SERVICE	AMOUNT
Dec. 30/36.	To Supplies West Bay School	03. 70
TRIPPLICATE FOR FILE 23-4-37 Voucher in duplicate detached for Accountant to pay.		
TOTAL,		03. 70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Fiddle
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
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Letter No.

Office of the Gore Bay Ont. **EX'D** Indian Agency,

April 19th 1937

Sir,

I enclose herewith Vouchers Nos. 17,
amounting to \$ 3. 70 in favour
of R. Jaffray & Co. Gore Bay Ont.
for Supplies West Bay School

This expenditure was authorized by Departmental

Letter No. 12-4-4 dated December 28th 1936

Your obedient servant,

E. H. Pivale
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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12-4-5

RE AND TRAINING
SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

April 20, 1937.

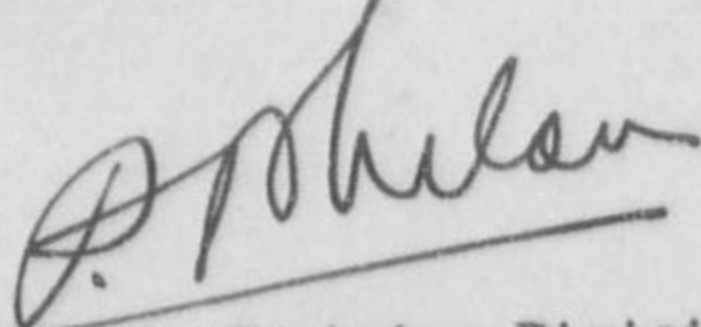
MEMORANDUM:

Mr. Dudley.

In a letter dated the 15th instant, on this file, Indian Agent Priddle recommends the following work at the West Bay Indian Day School:-

- (a) Cleaning cistern.
- (b) Removal of brush from school grounds.
- (c) Floor on platform in front of the school.

He estimates the total cost of flooring and labour at \$15.00. I recommend that he be authorized to proceed with this work.


Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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POOR
COPY

12-4-5

X.D.

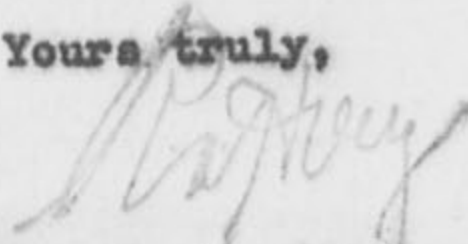
Ottawa, April 29, 1937.

Dear Sir:

With reference to your letter of the 15th instant, you may arrange for cleaning the cistern at the West Bay Indian Day School, also for the removal of brush from the school grounds. The cost of this work should be kept as low as possible.

You may arrange, also, for the erection of a new platform in front of the school, at a cost not exceeding \$15.00 for material and labour.

Yours truly,



R. A. Hoey,
Supt. of Welfare & Training.



E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4.)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Gore Bay Ont
May 14th 1937

R

Sir;-

I beg to advise that the teacher at West Bay school would like to have one quart of floor paint and three quarts of varnish for the school residence, Miss Wrinn will have the work done herself and I would recommend that paint and varnish be supplied.

The Secretary
Indian Affairs Branch
Dept. of Mines & Resources
Ottawa Ontario

your obedient servant

E. T. Frieselle
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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12-4-5

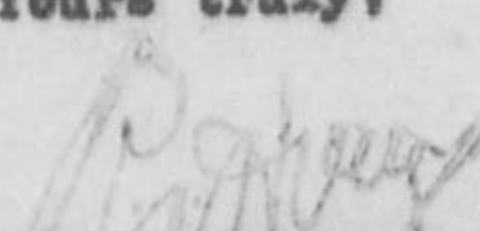
EX'D.

Ottawa, May 18, 1937.

Dear Sir,-

With reference to your letter of the 14th instant, you may supply 1 quart of floor paint and 3 quarts of varnish for use at the West Bay Indian Day School. It is noted that there will be no charge for labour as the teacher will arrange to have this done.

Yours truly,


R. A. Hoey.

Supt. of Welfare & Training.


E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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WM. H. PRESTAGE
GENERAL MERCHANT

Silver Water, Ont. *May 18th 1937*

Mrs *Joe Lagon*
Relief account

1	<i>10 49 # Bag Flour</i>	<i>2 20</i>
2	<i>3 # Lard @ 18 4</i>	<i>54</i>
3	<i>7 1/4 # White Sugar</i>	<i>50</i>
4	<i>Can Bk Powder</i>	<i>25</i>
5	<i>5 # Oat Meal @ 5</i>	<i>25</i>
6	<i>4 Bar Soap @ 5</i>	<i>20</i>
7	<i>Blk Peppers</i>	<i>4</i>
8		<i>4 00</i>
9		
10		
11		
12		
13	<i>39</i>	
14		
15		

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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*POOR
COPY*

WM. H. PRESTAGE

GENERAL MERCHANT

Silver Water, Ont. *Apr 20 1937*

M *Joe Mess*
Relief

1	24 # Flour	120
2	7 1/2 lbs Sugar	50
3	2 lbs Butter	50
4	1 gal Corn Oil	30
5	5 lbs Beans	25
6	3 lbs Meat	60
7	10 lbs Oatmeal	50
8	3 lbs Soap	15
9		400
10		
11		
12		
13		
14		
15		

G

13

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(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

*POOR
COPY*

WM. H. PRESTAGE
GENERAL MERCHANT

Silver Water, Ont. *May 18* 1937

M *Paul Cado Merchant*

Relief

1	24 th Flour	1	20
2	7 $\frac{1}{2}$ lbs Sugar		50
3	3 lbs Meat	20	60
4	5 lbs Rice	5	25
5	1 gal Corn Oil		30
6	2 lbs Butter	25	50
7	5 lbs Beans	5	25
8	5 lbs Oatmeal	5	25
9	3 bars Soap	5	15
10			4 00
11			
12			
13	24		
14			
15			

141. 1878-1931. KFD. BY ROSE BUSHNELL FORMS LTD. 11828

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CANADA

*POOR
COPY*

WM. H. PRESTAGE
GENERAL MERCHANT

Silver Water, Ont. *May 18* 1937

M *James W. Wapizik*
Relief

1	5-lbs Oatmeal 5-	25-
2	2 lbs Butter 25	50
3	24 lbs Flour 120	120
4	7 1/2 lbs Sugar 50	50
5	1/2 lb Tea 30	30
6	5-lbs Beans 5	25-
7	1 can Baking Powder 25	25-
8	5-lbs Soap 5-	25-
9	5-lbs Rice 5-	25-
10	C Cld	25-
11		4 00
12		
13		
14		

P/E

PRINTED BY HUNT BUSINESS FORMS LTD.

11025

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CANADA

POOR
COPY

WM. H. PRESTAGE
GENERAL MERCHANT

Silver Water, Ont. *May 18th 1937*

M. Tom Simons

Relief.

1	49 th Flour	2	20
2	7 th lbs Sugar	50	
3	3 th Butter	25	75
4	5 th Rolled Oats	5	25
5	1 gal Coal Oil		30
6	1/2 lbs Salada Tea		33
7	1 can Baking Powder		25
8	5 th White Beans	5	25
9	5 bars Soap	5	25
10	3 box Matches		25
11	5 lbs Rice	5	25
12	2 lbs Shortening	17	34
13	9 lbs yeast cake		8
14	<i>etc</i>		6 00
15			

EST. 1912-1913. PREP. BY ROSE KILMING FORMS CO.

11228

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(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

*POOR
COPY*

WM. H. PRESTAGE
GENERAL MERCHANT

Silver Water, Ont.

May 18th 1937

Mrs Alice Domenie
Relief Account

1	To 24 th Bag Flour	1 20
2	2 # Butter @ 25	50
3	5 # Oat-Meal @ 5	25
4	7 1/4 # White Sugar @ 7	50
5	1/2 # Bulk Tea	25
6	1 Can Baking Powder	25
7	3 # Fresh Pork @ 15	45
8	5 bars Soap @ 5	25
9	5 # White Beans @ 5	25
10	Small Bay Table Salt	70
11		4 00
12		
13	37	
14	Chy	
15		

PAT. 1826-1421. IMP. BY BURT BUSINESS FORMS LTD. 11873

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
COPY

WM. H. PRESTAGE

GENERAL MERCHANT

Silver Water, Ont.

May 19th 1937

M Bob Francis

Relief account

1	20 49 # Bag Flour	2	20
2	5 # Salt Lard	50	
3	1 # Bulk Tea	50	
4	1 Can Bak Powder	25	
5	7 1/4 # White Sugar	50	
6	10 # Rolled Oats	50	
7	10 # White Beans	50	
8	1 gal Coal oil	30	
9	5 Bars Soap	25	
10	Box Matches	10	
11		600	
12			
13	35		
14			
15			

Ch

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

WM. H. PRESTAGE

GENERAL MERCHANT

Silver Water, Ont.

May 18th 1937

Mrs. Ester Newson

Relief Account

1	To 49 th Bag Flour	2 20
2	7 ¹ / ₄ lb white sugar	50
3	1 lb Bulk Tea	50
4	1 Can Baking Powder	25
5	2 lb Butter @ 25-	50
6	1 Bar Soap	5-
7		4 00
8		
9		
10		
11		
12		
13	33 Che	
14		
15		

PAT. 1928-1941. MFG. BY RUMT BUSINESS FORMS LTD.

11173

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CANADA

POOR
COPY

WM. H. PRESTAGE
GENERAL MERCHANT

Silver Water, Ont. *May 18th* 193*7*

M^r & Mrs Joe Endawamas

Relief account

1	To 98 th Bag Beans	4 10
2	5 th & Paul Ford @ 18	90
3	14 1/4 th White Sugar @	1 00
4	5 th Salt Pork @ 20	1 00
5	10 th White Beans @ 50	50
6	10 th Rolled Oats @ 50	50
7		8 00
8		
9		
10		
11		
12		
13	31 <i>Qty</i>	
14		
15		

142. 1928-1931. MFD. BY DUNN BUSINESS FORMS LTD.

11023

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CANADA

*POOR
COPY*

Silver Water, Ont. May 18th 1937

Silver Water, Ont, May 18 1937

Mrs Albert McGrawana

Relief account

1	To 49# Bag Flour	2	20
2	14 1/4 # White Sugar	1	00
3	5 # Pail Lard @ 18	9	0
4	1/2 # Bulk Tea	2	5
5	1 Can Bak Powder	2	5
6	5 # Rolled Oats	2	5
7	3 Bars Soap @ 5	1	5
8		5	80
9			
10			
11			
12			
13	29		
14	Chg		
15			

DAY 1926, 1941. MFD. BY SUNT BUSINESS FORMS, LTD.

11821

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(RG 10, Volume 6178, File 444-5, part 4)

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CANADA**

POOR
COPY

WM. H. PRESTAGE
GENERAL MERCHANT

Silver Water, Ont. May 19th 1937

M^{rs} Ida Sampson

Relief Account

1	49 lb Bag Flour	2 20
2	5 # Pail Lard @ 18	90
3	14 1/4 # White Sugar	1 00
4	10 # Rolled Oats @ 5	50
5	10 # White Beans @ 5	50
6	5 bars Soap @ 5	25
7	1 Can Baking Powder	25
8	1 Gal Coal oil	30
9	Small Bag Table Salt	10
10		6 80
11		
12		
13	27	
14	<i>C/S</i>	
15		

PAT. 1924-1925. U.S. BY HUNT ENGINEERING CO. LTD. 11625

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WM. H. PRESTAGE
GENERAL MERCHANT

Silver Water, Ont. May 18th 1937

M^{rs} John Simons
Relief Account

1	To 24 # Bag Flour	1	20
2	2 # Butter 25¢		50
3	7/4 # White Sugar		50
4	1/2 # Salada Tea		33
5	5-bars Soap 5¢		25
6	5 # Rolled Oats @ 5¢		25
7	1 Can Baking Powder		25
8	Bot Matches		10
9	1 gal Coal oil		30
10	5 # White Beans @ 5¢		25
11	1 Bot Yeast-Cakes		7
12			4 00
13	24	Chg	
14			
15			

125 1926-1941 HFD. BY BURT BUSINESS FORMS LTD.

1937

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COPY

WM. H. PRESTAGE GENERAL MERCHANT

Silver Water, Ont. *May 18th* 1937

Ma Alex Wabigijik
Relief Account

1	<i>24 # Flour</i>	<i>1.20</i>
2	<i>7 1/2 # White Sugar</i>	<i>50</i>
3	<i>3 # Butter @ 25¢</i>	<i>75-</i>
4	<i>5 # Rolled Oats</i>	<i>25-</i>
5	<i>1/2 gal Coal oil</i>	<i>15-</i>
6	<i>3 Bars Soap @ 5¢</i>	<i>15-</i>
7		<i>3.00</i>
8		
9		
10		
11		
12		
13	<i>22</i>	
14		
15		

REV. 1929-1931. DESIGNED BY HUNT ENGINEERING FIRM LTD. 1929

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CENTRAL STORE

GENERAL MERCHANTS

Phone 54

Dry Goods, Men's Clothing, Hats,
Shoes, Etc.

Agents Butterick Patterns

Groceries, Flour & Feed

Gore Bay, Ont.

M. Dept. of Indian Affairs

West Bay School

Account
Forwarded

12 doz. Comfort soap	5	60
12 life buoy	8 1/2	1 00
6 yds towelling	25	1 50
5 yds tea towelling	25	1 25
5 yds table oilcloth	45	2 25
		6 60

Your account stated to date. If error is found, return at once.
DURY BUSINESS FORMS LIMITED 21978

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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copy



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

Allocation 21

Vest Bay Band \$6.60
General Store

To.....

Gore Bay Ont.....

287

DATE	SERVICE	AMOUNT
Apr	To Supplies West Bay School	\$ 6.60
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
TOTAL,		\$ 6. 60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. Russell
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

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12-4-5



EX'D.

Letter No.

Office of the Gore Bay. Ont. Indian Agency,

May 20th. /37. 19.....

Sir,

[Handwritten signature]

I enclose herewith Vouchers Nos. 39.

amounting to \$ 6.60 in favour

of Central Store Gore Bay Ont.

for Supplies West Bay School.

This expenditure was authorized by Departmental

Letter No. 12-4-4 dated Apr. 24/37

Your obedient servant,

[Handwritten signature: E. H. Pringle]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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COPY



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

Allocation 2.
287.

To West Bay Band. \$4.80
J. B. Gibson

Core Bay. Ont.

DATE	SERVICE	AMOUNT
May.	To. Point & Varnish West Bay School	4. 80
TRIPLICATE FOR FILE 28.5.34 Voucher in duplicate detached for Accountant to pay		
TOTAL,		4. 80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. Pringle
Agent

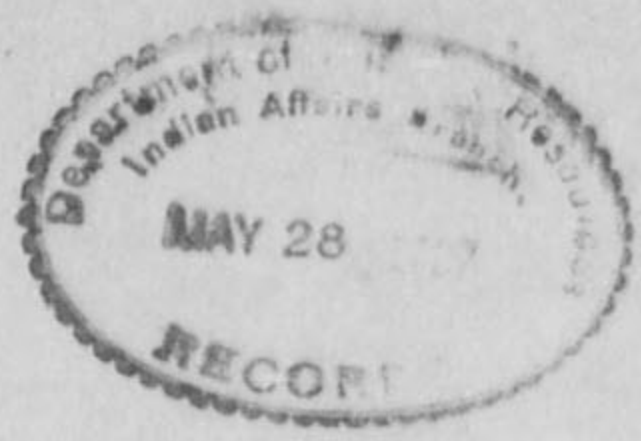
FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

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12-4-5



Letter No.

[Handwritten signature]

R
EXTD.

Office of the Gore Bay, Ont. Indian Agency,

May 26th./37 19.....

Sir,

I enclose herewith Vouchers Nos.....,
amounting to \$ 4.80. in favour
of J. B. Gibson. Gore Bay. Ont.
for Paint West Bay School.

This expenditure was authorized by Departmental
Letter No. 12-4-5 dated May. 18/37.

Your obedient servant,

E. H. Riddle
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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COPY

WEST BAY, ONT., June 30th. 1937

M West Bay School,

Dept. of Indian Affairs.

IN ACCOUNT WITH

DAVID W. DEBASSIGE
GENERAL MERCHANT

GROCERIES, FLOUR AND FEED - CANDIES AND TOBACCOS
GASOLINE AND OILS

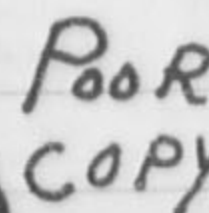
S. B. Beare, Limited, Toronto 65289

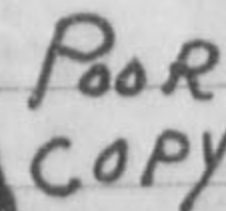
To-	Lumber & repairs to platform	3 00
"	1 Stove pipe damper	25
"	Removing brush & trees and cleaning yard.	2 50
"	Removing storm Windows & doors	1 00
"	1 Night latch for door	2 50
"	Cleaning & repairing sistern	4 00
		<u>\$13 25</u>

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

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COPY





12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.....

Office of the ~~Gore Bay Ont.~~ Indian Agency,

July 9/37. 19

Sir,

I enclose herewith Vouchers Nos. 87.

amounting to \$ 13.25. in favour

of D. W. Debassige Excelsior Ont.

for Cleaning & repairs cistern West Bay School

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated Apr. 29/37.

Your obedient servant,

E. F. Riddle
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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POOR
COPY

STATEMENT

FOLIO.....

FOLIO.....
 m ~~West~~ Bay School July. 13 1937

In Acct. with *A. J. Jeffray & Co.*

TERMS

Mar 30.	To. 3948 Mon Qx.	100	300
	" 1000		10
			3.75

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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POOR
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INDIAN AFFAIRS BRANCH

PAY TO.....**A. T. Jeffrey & Co.**.....

ADDRESS.....Gore Bay

① 2004年12月。

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE.....

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

TOTAL

E. G. Simpson

Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Gore Bay Ont. Indian Agency,

July 13th/37. 19.....

Sir,

I enclose herewith Vouchers Nos. 92.

amounting to \$ 3.75. in favour

of R. T. Jaffray & Co. Gore Bay Ont.

for Supplies West Bay School.

This expenditure was authorized by Departmental

Letter No. 12-4-4. dated Apr 24th/37.

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

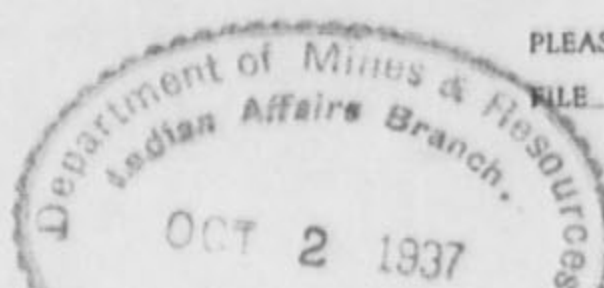
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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



PLEASE QUOTE

FILE

Ger. Bay Ontario
Sept. 30th 1937

R

Sir;-

I herewith enclose report of West Bay day school for the month of September 1937. I beg to advise that steps at back of the school leading down to creek where the drinking water is got are in need of repair. I would recommend that these steps be put in with flat stones as plank steps do not last any time, it will take possibly \$10 or \$12 to fix the steps and clean out the creek and put in good shape.

The Secretary
Indian Affairs Branch
Dept. of Mines & Resources
Ottawa Ontario

your obedient servant

E. H. Kiddle
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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12-4-5.

Ottawa, October 4, 1937.

Dear Sir:

EX'D.

With reference to your letter of the 30th ultimo, I may state that you are authorized to proceed with the necessary repair work to the steps at the West Bay Indian Day School. It is noted that the cost of this repair work will not exceed \$12.00.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

RAH
E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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GRANT H. TURNER

IMPORTERS OF
GENERAL MERCHANDISE

SOLD TO:

Miss M. Wriann

Little Current, Ont., Dec. 9th, 1937

19

TERMS: CASH

To 7 guns @25¢	1.75	
1 whistle	.15	
2 cars @25¢	.50	
3 Puzzle @19¢	.57	
1 Book	.25	
2 " @10¢	.20	
2 Horns @ .05¢	.10	
paint book	.15	
build. block	.25	
gun & target	.25	
3 dominoes @10¢	.30	
2 watches @10¢	.20	
8 whistles	.25	
pencil	.25	
7 caps for guns	.35	
2 watches @ .05¢	.10	
2 doll sets @10¢	.20	
1 doll	.25	
4 dolls @05¢	.20	
1 doll set	.10	
3 books @10¢	.30	
2 sets dishes @15¢	.30	
1 scarf	.25	
1 book	.25	
3 work with yarn @19¢	.57	
		\$8.04

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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Poor
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CANADA

PAY TO.....
ADDRESS.....

CHEQUE NO.....

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
Dec. 9	To. Toys etc. furnished to provide Inas. presents for the pupils of West Bay Indian Day School, in the Gore Bay Agency.....	8. 04
	(Allotment 20-0299)	
	TRIPPLICATE FOR FILE 2.2.38 Voucher in duplicate detached for Accountant to pay.	
	TOTAL	8. 04

FORM No. I.A. 506
R. 7747

VOUCHER No. 203

DATE.....January 30th, 1938

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

12-4-5
R

PLEASE QUOTE
FILE



[Handwritten signature]
Manitowaning, Ontario.

January 29th, 1938

EX'D.

Sir:-

I have the honour to enclose herewith
voucher No. 200 in favour of Grant H. Turner, Little
Current, Ontario, for toys etc. furnished to provide
Christmas presents for the pupils of West Bay Indian
Day School, in the Gore Bay Agency.

Your Obedient Servant,

[Handwritten signature]
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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*POOR
COPY*

PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

GENERAL MERCHANT

West Bay, Ont., Feb. 15th. 1938

M. West Bay School.

Address Dept. of Indian Affairs.

To- 2 brooms	.50	1 00
" 1 water pail		40
" 12 bars soap	6 for 5	50
		\$1 90

3

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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PAY TO.....D. V. Debassige.

ADDRESS (West Bay) Excelsior P. O., Ont.

CHEQUE NO.

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
	Authorized by Dept. letter No. 12-4-1 dated Feb. 10, 1938	
Feb. 15	To. Articles furnished for West Bay Indian Day School.....	1. 90
	(Allotment 20-0299) TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.	
	TOTAL	1. 90

FORM No. I.A. 506

R. 7747

VOUCHER No.233.....

DATE.....March 5th, 1948.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. V

Office of the Manitowaning Indian Agency,

March 5th, 19 38

Sir,

I enclose herewith Vouchers Nos. 233,

amounting to \$ 1.90 in favour

of D. W. Debassige, (West Bay) Excelsior P. O. Ont.

for Articles furnished to West Bay School.

This expenditure was authorized by Departmental

Letter No. 12-4-4 dated Feb. 10/38.

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

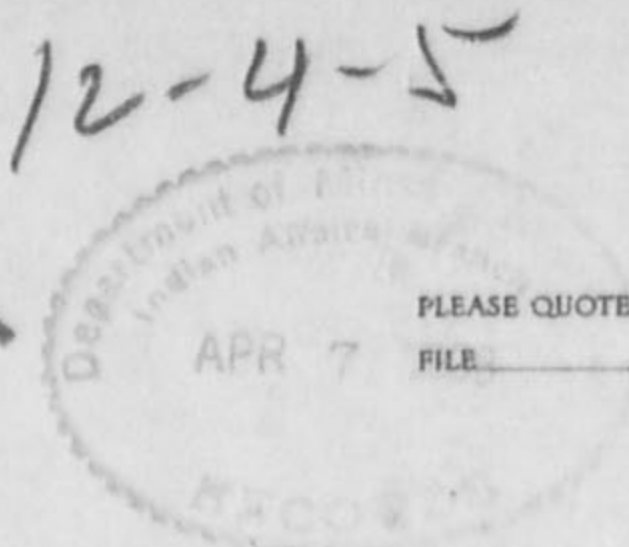
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



[Signature]
Manitowaning, April 5th, 1938.

Sir:-

I have to report that the cistern at the West Bay Indian Day School is a bad state of repair, and has been out of working order. The frame work on the top which supports the covering is in a state of deterioration and will have to be replaced by new material. The pipe which connect the cistern with the pump in the kitchen in the teacher's residence is rusted through and will require new piping, also the eaves troughing is badly in need of repair as the water leaks through and runs down between the walls of the building. The plaster on the ceiling in the teacher's living quarters is in need of repairs as it is broken and is falling off in one corner of the living room.

I estimate the it will cost approximately \$35.00 to have the necessary repairs carried out to the cistern, eaves troughing and ceiling plaster at this school, and would recommend that authority be granted to have the work carried out without delay as the teacher finds it very inconvenient to get along without the use of the cistern when there is so much spring cleaning to be done.

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

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OF THE
AGENT

12-4-5-

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Manitowaning, April 5th, 1938.



Sir:-

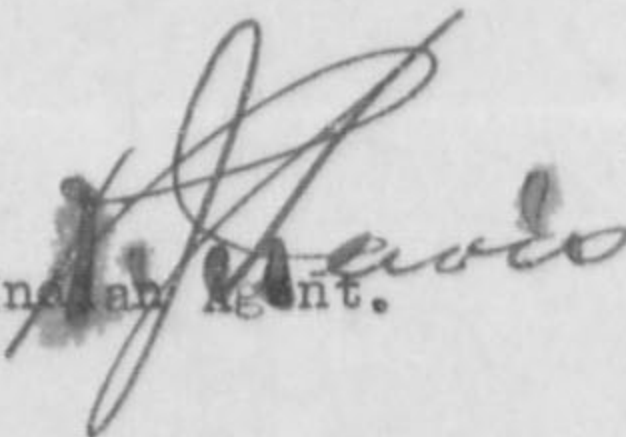
I enclose herewith a requisition by Miss Mary Wrinn for articles for use in the classroom and teacher's residence at West Bay Indian School.

The hand towels, pillow cases and table oilcloth asked for are for use in the teacher's living quarters to replace these articles, towels, pillow cases and oilcloth which are past further usefulness.

Chloride lime and lysol should be supplied for the outside toilets.

Six window fasteners and 3 door-bolts are required for classroom windows, and outside doors of school and teacher's residence.

Your obedient servant,


Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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POOR
COPY

12-4-5

Ottawa,
April 8, 1938.

Dear Sir:

With reference to your letter of the 5th instant enclosing requisition for supplies for the West Bay School you may purchase 2 pairs of towels, 2 pairs of pillow cases, 6 tins of chloride of lime, 1 pint of lysol, 2 yards of table oilcloth, 6 window locks and 3 door bolts.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

RJL
R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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12-4-5

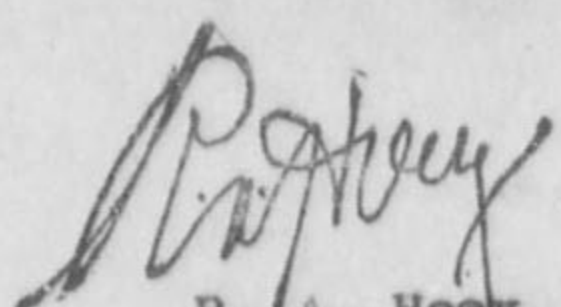
EX'D.

Ottawa,
April 8, 1938.

Dear Sir:

With reference to your letter of the 5th instant you may incur an expenditure not exceeding \$35.00 in making the necessary repairs to the cistern, eaves troughing and plaster at the West Bay Indian Day School.

Yours truly,


R. A. Hoey,
Supt. of Welfare & Training.


R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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GRANT H. TURNER
LITTLE CURRENT, ONT.

Indian Department,
(R.J. Lewis)

(Delivered to Miss Wrinn, West Bay.)

April 23 rd.

38.

Mar. 12 10 Yds. Curtaining
Soap
Apr. 23 2 Yds Oilcloth @ .50
2 Prs. Towels @ .75
2 Prs. Pillowcases @ .78
2 Panel Bolts
1 " "
6 Window Fasteners
2 1/2 Doz. Screws
6 Chloride Lime
Lysol

2.50
.55
1.00
1.50
1.56
.75
.15
.60
.25
.60
1.50

\$10.96

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

West Bay School..... \$10.96



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Grant H. Turner,
ADDRESS Little Current, Ontario.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
	Authorized by Dept. letters Nos. 12-4-4 dated March 2, 1938 12-4-5 April 8, 1938	
Apr. 23	To. Articles furnished for use at the West Bay Indian Day School..... (Allotment No. 76-02-282)	10.96
TRIPPLICATE FOR FILE 2-5-38 Voucher in duplicate detached for Accountant to pay		
TOTAL		10.96

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

VOUCHER No. 12

DATE April 27th, 1938

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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POOR
COPY

12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. V-2

R



Office of the Manitowaning Indian Agency,

EXD.

April 27th. 1938

Sir,

I enclose herewith Vouchers Nos. 12

amounting to \$ 10.96 in favour

of Grant H. Turner, Little Current, Ontario.

for Articles furnished for use at the West Bay Indian
Day School.

This expenditure was authorized by Departmental

Letter No. 12-4-4 dated March 3, 1938
12-4-5 April 8, 1938

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

(copy)

Mindemoya, Ontario.

April 26, 1938

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Acct With: Oliver Bond,
Mindemoya, Ontario.

To. Supplies and labour in connection
with the repair of the cistern at
the West Bay School.

1 pump	\$6.50	✓
29 ft 1 1/2 1 1/2 pipe	7.25	✓
3 1 1/4 elbows @ .45¢	1.35	✓
1 check valve	1.25	✓
1 1 1/4 coupling	.25	✓
7 hrs. work @ .75¢	5.25	✓
2 trips from Mindemoya to West Bay-		
36 miles.....	2.00	✓
	<u>\$ 23.85</u>	✓

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

(copy)

Mindemoya, Ontario.

April 26, 1938

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Acct With: Oliver Bond,
Mindemoya, Ontario.

To. Supplies and labour in connection
with the repair of the cistern at
the West Bay School.

1 pump	\$6.50	✓
29 ft 1 1/2 1 1/2 pipe	7.25	✓
3 1 1/2 elbows @ .45¢	1.35	✓
1 check valve	1.25	✓
1 1 1/2 coupling	.35	✓
7 hrs. work @ .75¢	5.25	✓
2 trips from Mindemoya to West Bay-36 miles.....	2.00	✓
	<u>\$ 23.85</u>	✓

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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COPY

(copy)

Mindenoya, Ontario.
April 26, 1938

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Acct With: Oliver Bond,
Mindenoya, Ontario.

To. Supplies and labour in connection
with the repair of the cistern at
the West Bay School.

1 pump	\$6.50	✓
29 ft 1 1/2" pipe	7.25	✓
3 1 1/2" elbows @ .45¢	1.35	✓
1 check valve	1.25	✓
1 1 1/2" coupling	.25	✓
7 hrs. work @ .75¢	5.25	✓
2 trips from Mindenoya to West Bay- 36 miles.....	2.00	✓
	<u>\$ 23.85</u>	✓

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

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COPY



PAY TO.....**Oliver Bond,**
 ADDRESS.....**Mindemoya, Ontario.**

CHEQUE NO.....

DATE.....

[illegible]

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
	Authorized by Dept. letter No. 12-4-3 dated April 2, 1932	
Apr. 26	To. Supplies and labour in connection with repairs made to the cistern and attachments at the West Bay Indian Day School.....	25. 85
	(Allotment No. 76-10-691)	
	TRIPPLICATE FOR FILE Voucher in duplicate detached for accountant to pay.	
	TOTAL	25. 85

FORM No. I.A. 506
R 7747

VOUCHER No. 31

DATE June 16th. 1938

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4.)

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12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. V - 2

Office of the Manitowaning Indian Agency,

June 10th. 19 38

Sir,

I enclose herewith Vouchers Nos. 31,

amounting to \$ 23.85 in favour

of Oliver Bond, Mindemoya, Ontario.

for Supplies and labour in connection with repairs made
to cistern and attachments at the West Bay Indian
Day School.

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated April 8th. 1938

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

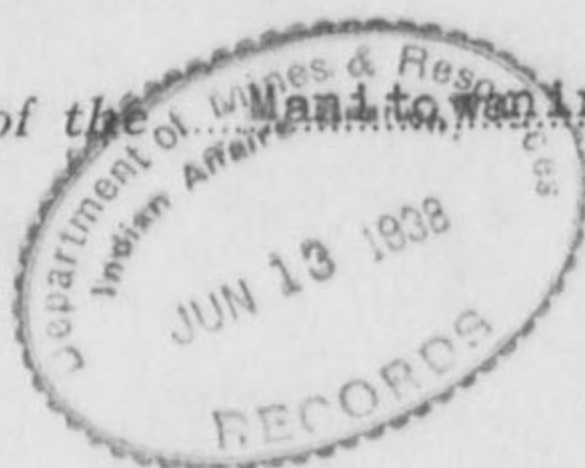


12-4-5
R²

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. V - 2

Office of the *Manitowaning* Indian Agency,



June 10th. 1938.

Sir,

I enclose herewith Vouchers Nos. 33,

amounting to \$ 4.55 in favour

of R. J. Lewis, Indian Agent, Manitowaning, Ontario.

for Payments made for material and labour in connection
with repairs to West Bay Indian Day School.

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated April 8th. 1938

Your obedient servant,

R. J. Lewis
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Requ. 7158

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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CANADA

POOR
COPY

West Bay School.....\$36.36



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Alex Ednie,

ADDRESS.....Kagawong, Ontario.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
	Authorized by Dept. letter No. 12-4-5 dated April 8, 1938	
Apr. 27	To. Materials supplied and labour in connection with repairs carried out on the cistern at West Bay School, as follows:-	
	556 ft b. m. cedar 5" x 1" @ \$30.00 per M.	10. 68
	240 ft b. m. Hemlock plank @ \$22.00 Per M.	5. 28
	Personal time - 22 hrs. @ .50¢ per hr.	11. 00
	Wages paid Narcisse Armstrong, helper-22 hrs. @ 20¢ per hr. as per attached receipt.....	5. 60
	Nails, glass, cement, moulding and screw nails furnished by D. W. Debassige as per attached receipt.....	5. 80
	(Mr. Ednie also done some repair work to the doors and windows.)	
	(Allotment No. 76-10-691)	
	TRIPPLICATE FOR FILE	
	Voucher to be detached for ACCOUNTANT IN CHARGE.	
	TOTAL	36. 36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No.

DATE.....

June 10th. 1938

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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12-4-5
R
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. V - 2

Office of the Manitowaning Indian Agency,

EX'D.

June 10th. 1938

Sir,



I enclose herewith Vouchers Nos. 32,

amounting to \$ 36.36 in favour

of Alex Ednie, Kagawong, Ontario.

for Materials supplied and labour in connection with
repairs carried out on the cistern, windows and doors,
at West Bay School.

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated April 8, 1938

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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copy

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4.)

No. 87-222 *Just in 87-1 Medicine*

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

DR. J. J. WALL

PROPERTY RETURN.

12-4-5 VOL.4

CLOSED

FROM 13/9/33.

TO 10/6/38.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 4)

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~~19-22-5~~ VOL. 4 CLOSED

SEPT 13 1933

JUNE 10 1938

MANITOULIN ISLAND
WEST BAY DAY SCHOOL
BUILDINGS

SEE VOLUME 5

Indian Affairs. School Files.
(HG 10, Volume 6178, File 444-5, part 4)

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Indian Affairs
School Files

(RG 10, Volume 6178)



File 444-3B, part 1	Gore Bay - West Bay Day School - Salaries. 1923 - 1947
File 444-5, part 1	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1895 - 1918
File 444-5, part 2	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1919 - 1926
File 444-5, part 3,	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1926 - 1933
File 444-5, part 4	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1933 - 1938
File 444-5, part 5	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1938 - 1946
File 444-5, part 6	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1946 - 1949

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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Indian Affairs. School Files.
(uG 10, Volume 6178, File 444-5, part 5)

No. ~~10.22.6~~

VOL. 5

VOL. 4 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

MANITOULIN ISLAND

WEST BAY DAY SCHOOL

BUILDINGS

444-5

4

vd

FROM

TO

20

POOR
COPY

West Bay Indian Day School....\$13.00



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO R. J. Lewis, Indian Agent,
ADDRESS Manitowaning, Ontario.

THIS SPACE
TREASURY OF

CHEQUE NO.....

DATE.....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE

SERVICE

AMOUNT

No 11 To. Payments made from my own pocket to the
following Indians, for labour piling wood
and cleaning yard at the the West Bay
Indian Day School,-

Harciase Armstrong.... \$7.00

Jack Corbiere 6.00

(Receipts attached)

13.00

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

TOTAL

13. 00

BY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and
charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the
and just charge against the Government of Canada.

DATE

June 14 1900

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

R

EX'D.

Manitowaning, Ontario.

June 14th. 1938



V - 2

Sir:-

I enclose herewith Voucher No. 36 amounting to \$13.00 in favour of R. J. Lewis, Indian Agent, Manitowaning, Ontario, for payments made from my own pocket to Narcisse Armstrong and Jack Corbiere for labour piling wood and cleaning yard at West Bay Indian Day School.

As this was necessary spring work, I would recommend payment of this account.

Your Obedient Servant,

R. J. Lewis
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

RJL/JH

257 *enc*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
COPY

MEMORANDUM

Minister's Office

June 23, 1938

The Deputy Minister

Alterations & Repairs at
West Bay Indian School

Under date June 22nd, Mr. Thos. Farquhar,
M.P., writes me as follows:-

"It was drawn to my attention when on
the Island last week end that the West Bay Indian
School is badly in need of some alterations and
repairs. They are most anxious that water should
be put into the building so that it may be more
sanitary, and other changes made.

"Will you kindly look into this matter
and have a report made as to just what the conditions
are there".

If the department has not already had a
report in the matter, will you please have one obtained
without delay. Also, be good enough to let me have a
draft reply to Mr. Farquhar.

Dr. McGill -

For draft reply and report as requested.

W.J.F. Pratt

Private Secretary.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
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Minister's Office

MEMORANDUM

June 25, 1938

re- West Bay Indian Day School

- 2 -

into immediately, and have the Indian Agent furnish
a full report.

W.J.F. Pratt

W.J.F. Pratt

Private Secretary.

Dr. McGill -

For report as requested.

WJF

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Dr. McMill
MEMORANDUM

12-4-5
Minister's Office

June 25, 1938

The Deputy Minister

27
West Bay Indian Day School,
Excelsior, Ont.



R u s h

Representations to the following effect have been received in connection with the above School:-

That the only source of water supply is a nearby creek of which the water is highly polluted with typhoid germs; that two wells have been drilled but both were failures.

That not far from the School, say around 600 ft., there is good spring water which oozes out of the ground; that this spring is on the other side of the creek, thus making it difficult to reach.

It is suggested that the water from this spring could be brought into the school without much difficulty if an electric pump were installed; that the electricity with which to run the pump could easily be procured as the Hydro runs through there, and that there is a transformer at the school gate.

It is stated that every Fall there is an outbreak of Dysentery among the children and the Doctors maintain it is caused by the impure water from this creek; that Dr. Davis condemned this creek years ago.

That the estimated cost of having this work done would be in the neighbourhood of \$300.

It is represented that the health of the children being so essential, the need is very urgent.

Will you please have the matter enquired into

(contd)

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

*POOR
COPY*

12-4-5

Ottawa,
June 28, 1938.

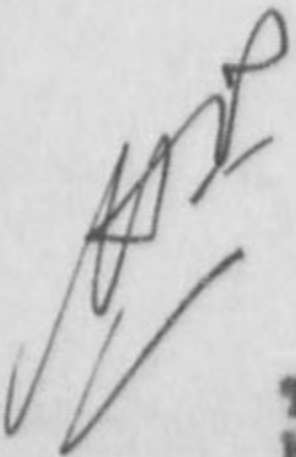
Dear Mr. Farquhar:

I am in receipt of your letter of June 22 with reference to alterations, repairs and installation of a new water system at the West Bay Indian Day School.

The Indian Agent is being written and requested to report immediately regarding the representations contained in your letter. As soon as his report is available the matter will receive very careful consideration.

Yours sincerely,

W.J.F. Pratt,
Private Secretary.


Thos. Farquhar, Esq., M. P.,
House of Commons,
Ottawa, Ont.

PP

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
COPY

12-4-5

Ottawa,
June 28, 1938.

Memorandum:

DEPUTY MINISTER

I am in receipt of Mr. Pratt's memoranda of June 23 and June 25 in connection with representations made in a letter from Mr. Thos. Farguhar, M. P., regarding the West Bay Indian Day School.

A new well was drilled at this school in June, 1936, and I have been unable to locate on our file any report showing that the water was injurious to the health of the children. I might add that it is not our usual practice to install electrically operated pumps in Indian Day Schools, not only on account of the primary cost but also the maintenance of such installation is a constant cause for expenditure. I note that you have been informed that it would require approximately \$300.00 for the installation mentioned in your correspondent's letter. No funds for this purpose have been provided in our current year's appropriation.

However, as requested by Mr. Pratt the Indian Agent is being written and requested to report immediately. As soon as his reply is received the matter will have further consideration and another memorandum will be submitted to you.

[Signature]
Director.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

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12-4-5

EX'D.

Ottawa,
June 28, 1938.

Dear Sir:

It has been reported to the Department that the West Bay Indian Day School requires some alterations and repairs. It has also been urged that water be brought into the building and in this regard our correspondent writes as follows:

"That the only source of water supply is a nearby creek of which the water is highly polluted with typhoid germs; that two wells have been drilled but both were failures.

"That not far from the School, say around 600 ft., there is good spring water which comes out of the ground; that this spring is on the other side of the creek, thus making it difficult to reach.

"It is suggested that the water from this spring could be brought into the school without much difficulty if an electric pump were installed; that the electricity with which to run the pump could easily be procured as the Hydro runs through there, and that there is a transformer at the school gate.

"It is stated that every Fall there is an outbreak of Dysentery among the children and the Doctors maintain it is caused by the impure water from this creek; that Dr. Davis condemned this creek years ago.

"That the estimated cost of having this work done would be in the neighbourhood of \$300.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
COPY

-2-

"It is represented that the health of the children being so essential, the need is very urgent."

Please visit this school immediately and let me have a complete report as soon as possible regarding the West Bay School. You should report fully on any repairs or alterations necessary, giving an estimate of their cost. You should also comment on the representations made to us regarding the proposed installation of a new water system.

Yours very truly,

A. W. M.

Director.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
COPY

12-4-5

12-4-5

Copy to be signed and returned

B



Ottawa,
June 23, 1938.

EX'D.

Dear Mr. Farquhar:

I am in receipt of your letter of June 22 with reference to alterations, repairs and installation of a new water system at the West Bay Indian Day School.

The Indian Agent is being written and requested to report immediately regarding the representations contained in your letter. As soon as his report is available the matter will receive very careful consideration.

Yours sincerely,

W.J.F. Pratt

W.J.F. Pratt,
Private Secretary.

W.J.F. Pratt
Thos. Farquhar, Esq., M. P.,
House of Commons,
Ottawa, Ont.

PP

mailed June 30

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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*POOR
COPY*

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

12-4-5
R

PLEASE QUOTE
FILE 12-4-5



[Signature]
Manitowaning, July 18th, 1938.

Sir:-

With reference to Departmental Letter No. 12-4-5 of the 28th ultimo regarding a report that was sent to the Department that the West Bay Indian Day School requires some alterations and repairs, and also has been urged that water be brought into the building from a nearby spring which oozes out of the ground, for my report thereon; I have the honour to report that I visited this school recently and made an investigation of this matter. The two wells which have been drilled are both total failures. The supply of water for use at the school has been carried from a spring creek near the school, and from this creek a large number of the Indian families get their supply of water. There is another shallow spring, which your correspondent refers to, but during the spring months the water in this spring would not be any more pure than in the spring creek where at present they get their supply of water, besides it would be costly to force the water from the spring to the school by an electric pump as it is over 1,000 feet away from the school building. I estimate that it would cost approx. \$1500. It might be well to have a narrow bridge built across the creek near the school and this would enable water to be carried from the spring for drinking purpose. A suitable bridge should not cost over \$100.00, or it might be advisable to have the supply of drinking water required hauled from the Bay which is only a short distance from the school.

The school building appears to be in good condition, except the ceiling plaster in the teacher's living quarters which is in need of repair. The cost of having this work carried out should not exceed \$25.00.

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

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"The school building appears to be in good condition except the ceiling plaster in the teacher's living quarters which is in need of repair. The cost of having this work carried out should not exceed \$25.00."

In view of the agent's report, I believe that you will agree that it would not be advisable to incur the expenditure that would be necessary to pump the water from the spring to the school.

I do not see much advantage in any of the suggestions with reference to securing water. The agent is being written again with a view to ascertaining if there is any possible way of securing an adequate supply of water by digging another well.

The repairing of the plaster in the teacher's living quarters is being authorized.

T. R. L. MacInnes
T. R. L. MacInnes
Acting Director

Memo., Deputy Minister

PP

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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POOR
COPY

July 22, 1938.

MEMORANDUM:Deputy Minister

I desire to refer to Mr. Pratt's memoranda of June 23 and June 25, also Dr. McGill's reply of June 28, in connection with representations made in a letter from Mr. Thomas Farquhar, M.P., regarding the West Bay Indian Day School.

Indian Agent Lewis recently visited West Bay, and reports as follows in connection with the contents of Mr. Farquhar's letter:

"I have the honour to report that I visited this school recently and made an investigation of this matter. The two wells which have been drilled are both total failures. The supply of water for use at the school has been carried from a spring creek near the school, and from this creek a large number of the Indian families get their supply of water. There is another shallow spring, which your correspondent refers to, but during the spring months the water in this spring would not be any more pure than in the spring creek where at present they get their supply of water, besides it would be costly to force the water from the spring to the school by an electric pump as it is over 1,000 feet away from the school building. I estimate that it would cost approximately \$1500. It might be well to have a narrow bridge built across the creek near the school and this would enable water to be carried from the spring for drinking purpose. A suitable bridge should not cost over \$100.00, or it might be advisable to have the supply of drinking water required hauled from the Bay which is only a short distance from the school.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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25/38

Welfare
1. Mr. ~~Thompson~~ Jones
2. Please return file
so that I can note
Agent P.P.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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12-4-5

EX'D.

Ottawa,
July 26, 1938.

Dear Sir:

I have your letter of the 18th instant with reference to your recent inspection of the West Bay Indian Day School.

The Department agrees with you that it would be inadvisable to expend an amount of \$1500.00 in order to supply water to the school from the spring. In any case we have no funds for the purpose this year.

Do you consider it would be feasible to dig another well close to the school? If so, is there any likelihood of obtaining good water? Please let me have your comments in this regard and if you consider it would be advisable to dig another well you might let me have an estimate of the expenditure that would be involved.

Yours truly,

Philip Phelan,
Chief, Training Division.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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GRANT H. TURNER
IMPORTERS OF
GENERAL MERCHANDISE

SOLD TO:

Department of Indian Affairs,
Ottawa, Ont.

Little Current, Ont.,

Nov. 2nd, 1938.

(Miss Wrinn, West Bay, Ont.)

TERMS: CASH

Oct. 8th	1 Percolator	
	1 Dipper	
15th	12 Comfort Soap	
	2 Prs. Sheets at 2.29	

1.00
.25
.55
4.58
6.38
6.38

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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POOR
COPY

12-4-5



Letter No. 1083

EXD.

Office of the Manitowaning Indian Agency,

Leh



November 7th. 1938

Sir,

I enclose herewith Vouchers Nos. 113,

amounting to \$ 6.38 in favour

of Grant H. Turner, Little Current, Ontario.

for Articles furnished for West Bay Indian Day School,
Nov. a/c.

This expenditure was authorized by Departmental

Letter No. 12-4-4 dated August 23, 1938

Your obedient servant,

RJL/JH

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO R. J. Lewis, Indian Agent,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Dec. 9	To. Payments made from my own pocket for labour performed in putting on storm windows at three Indian schools, as follows, - 'Receipts Attached'	
	Joe Peltier, Wikwemikong School..	.20¢
	John Wakagijig " "	.30¢
	Mike Manitowabi, Barwah School...	.40¢
	Narcisse Armstrong, West Bay	1.00
		3. 00
	(Allotment No. 76-11-103)	
	TRIPPLICATE FOR FILE 13-12-38 Voucher in duplicate detached for Accountant to Bank	
	TOTAL	3. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No. 55-403

DATE December 9th. 1938

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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POOR
COPY

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. V - 6.

Office of the Manitowaning Indian Agency,

December 9th. 19 38

Sir,

I enclose herewith Vouchers Nos. 38-402,

amounting to \$ 3.00 in favour

of R. J. Lewis, Indian Agent, Manitowaning, Ontario.

for Payments made from my own pocket for labour performed
in putting on storm windows at 3 Indian schools, Dec. a/c.

This expenditure was authorized by Departmental
As these were necessary jobs and the expenditures was
small, I would recommend payment of this account.
Letter No. dated

Your obedient servant,

RJL/JH

R. J. Lewis
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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12-4-5-

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 1083

Office of the Manitowaning Indian Agency,

January 30th. 19 39

EXD.

Sir,

I enclose herewith Vouchers Nos. 156

amounting to \$ 2.75 in favour

of O. T. Bennett, Little Current, Ontario.

for 1 metal stove shield furnished to the teacher's
residence of West Bay School, Jan. a/c.

This expenditure was authorized by Departmental
As it was necessary to have the wall shielded around the
box stove in the living room of teacher's residence, in order
to prevent the danger of setting fire to the building, I
Letter No. dated
would recommend payment of this account.

Your obedient servant,

RJL/JH

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8429

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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ADDRESS..... Little Current, Ontario.....

DATE _____

DATE	SERVICE	AMOUNT
	Authorized by Dept. Letters Nos. 19-1-5 dated Nov. 29, 1938	
	13-2-5	Oct. 18, 1938
Feb. 8	To. Christmas treats and groceries supplied for the pupils of West Bay School, Dec. and Jan. a/c's	22. 60
	(Allotment No. 76-11-999... \$5.00	
	" No. 76-02-221... 17.60	
TRIPPLICATE FOR FILE Voucher in duplicate detached for ACCOUNTANT to PAY.		
TOTAL		22. 60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

DATE.....February 9, 1939

A gent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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STATEMENT

Manitowaning, Ont. December 3rd., 1938.

A Department of Indian Affairs.

For West Bay School.

In a^o With

C. W. HINDS

**HARDWARE, FURNITURE
HARNESS AND IMPLEMENTS**

MANITOWANING, CANADA

TERMS

To	12	only White Granite			
		Cups at .15 ea.	1.80		
	1	" Granite Pot	<u>1.85</u>		
		Total	\$ 3.65		✓

RECEIVED
MAR 1 1950
S. H. Lowman & Son, Inc.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO C. W. Hinds,
ADDRESS Manitowaning, Ontario.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Dec. 3/38	To. 12 granite caps and 1 granite pot furnished to West Bay School, to enable the teacher to prepare mid-day meals for the pupils, Dec. 3/38.....	3. 65
	(Allotment No. 76-12-415)	
	TRIPPLICATE FOR FILE 3-3-39 Voucher in duplicate detached for Accountant to pay.	
	TOTAL	3. 65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8490

VOUCHER No. 180

DATE March 1, 1939 *[Signature]* Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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12-4-5-

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1083

Office of the Manitowaning Indian Agency,

March 1, 1939

Sir,

I enclose herewith Vouchers Nos. 180,

amounting to \$ 3.65 in favour

of C. W. Hinds, Manitowaning, Ontario.

for 12 cups and 1 granite pot furnished to West Bay School, to enable the teacher to prepare mid-day meals for the pupils, Dec. a/c.

This expenditure was authorized by Departmental

As this expenditure is small and the teacher was in immediate need of these articles, I would recommend payment
Letter No. dated of this account.

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Reqn. 8420



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 12-4-5

1083.

Manitowaning, February 6th, 1939.

Sir:-

With further reference to Departmental Letter No. 12-4-5 of June 28th, last, in regard to a water supply for the West Bay Indian Day School, I have to report that during the winter months the water from the spring creek that runs through the corner of of the school lot is fit for use, but when the spring opens it seems to be impure. Water cannot be obtained by digging in the school yard as several wells have been put down in the vicinity of the school and all have been a failure. The only means to try and solve the water problem at this school would be to have a well put down on the bank of the creek a short distance from the school. It would be necessary to dig down to several feet below the level of the creek, put in a galvanized steel crib of 23" diameter, and have a ditch of about two feet wide to the bottom of the creek and fill with good gravel to the bottom of the well so all water entering would be filtered, and as the creek never has gone dry it would mean a lasting supply of good water, which they have never had yet.

I have had Mr. Oliver Bond a contractor of Mindemoya make an estimate on the cost of this work and he is willing to dig the well, supply the galvanized steel crib, put a good lumber top on crib covering it with galvanized iron so that no dirt can get in, and would repair the present pump in the old well to first class repair and install it in new well leaving everything in perfect working order for the sum of \$110.00

This would appear to me to be the cheapest and most satisfactory means to get a supply of water to the school and teacher's residence. The work should be carried out before the middle of March in order to miss the flood water, as the well would have to be an approx. depth of 22 feet.

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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- C o p y -

House of Commons,
Canada,

1st March, 1939

W. J. Forde Pratt, Esq.,
Private Secretary to the Minister,
Department of Mines and Resources,
O t t a w a.

Dear Mr. Pratt:

You will probably recall that some time ago I spoke to you with reference to the condition of the plumbing and water supply in the Indian School at West Bay, Ontario, as well as in the Teacher's residence.

I am today in receipt of a letter from the Teacher, Miss Wrenn, again advising me of the unsanitary conditions existing there. I am informed that it would be a very easy matter to get a proper water supply from the spring creek running through the school grounds, and, as the Hydro line is in close proximity, the cost of installing a good water system would be very little.

I am also advised that there is a great deal of disease and sickness there which may be attributable to the existing unsanitary conditions and I would appreciate your looking into this matter with a view to having a proper water supply for the school and residence. Thanking you,

Yours very truly,

(sgd.) Thos. Farquhar,
Member for Algoma East.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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Minister's Office

MEMORANDUM

12/4/8
Mar. 2, 1939

THE DEPUTY MINISTER

Indian Day School at West Bay, Ont.

Mr. MacInnes, as Acting Director of Indian Affairs, reported on July 22, 1938 (file 12-4-5) covering representations made in a letter from Mr. Thomas Farquhar, M.P., regarding the plumbing and water supply system at the above School, and Mr. Farquhar was furnished, under confidential cover, with copy of the said report.

I now have the attached further letter from Mr. Farquhar, Mar. 1. In view of the representations therein, will you please have the matter carefully enquired into. When this has been done, kindly return the letter with a draft reply.

W.J.F. Pratt
W.J.F. Pratt
Private Secretary.

Encl.

Dr. McGill -

For draft reply as requested.

WJF

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

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COPY

12-4-5

Ottawa, March 6, 1939.

Dear Mr. Farquhar:

I have for acknowledgment your letter of March 1, in which you refer to the inadequate water supply and the unsanitary conditions at the West Bay Indian Day School.

I am attaching hereto, for your information, copy of a letter received by the Indian Affairs Branch from Indian Agent Lewis. The subject matter of this letter, you will note, is self-explanatory. If the suggestion made by Mr. Lewis is acceptable to you, the work might be proceeded with almost immediately. I should like to have an opportunity to discuss this matter with you personally, however, before issuing instructions to the officials to proceed with this work.

Yours sincerely,

W. J. F. Pratt,
Private Secretary.

THOS. FARQUHAR, Esq., M.P.,
House of Commons,
O t t a w a.

RAH.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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COPY

12-4-5.

EXD.

Ottawa, March 8, 1939.

Memorandum:

DEPUTY MINISTER.

Re - Water supply,
West Bay Indian Day School

I desire to refer to Mr. MacInnes' memorandum to you dated July 22, 1938.

I am attaching hereto copy of a letter received from Indian Agent Lewis, in which he submits a recommendation with respect to the water supply at the West Bay Indian Day School.

It will be necessary, however, for you to approve the proposal contained in the second paragraph of the Indian Agent's letter before a draft reply to Mr. Farquhar can be prepared for Mr. Pratt's signature. The proposal made by the Agent seems to me to be sound and comparatively inexpensive. I am sending it forward therefore, for your approval.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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MacInnes
Director.

RAH

March 8/39

12-4-5

*Please forward
to Mr. [unclear]*

Ottawa, March 14, 1950.

Dear Mr. Farquhar:

I have for acknowledgment your letter of March 1, in which you refer to the inadequate water supply and the insanitary conditions at the West Bay Indian Day School.

I am attaching hereto, for your information, copy of a letter received by the Indian Affairs Branch from Indian Agent Lewis. The subject matter of this letter, you will note, is self-explanatory. Instructions have been issued to the Indian agent to proceed with the work as outlined in the second paragraph of his communication. It is my hope that this arrangement will prove satisfactory to you.

Yours sincerely,

W. J. F. Pratt,
Private Secretary.

*WJF
Pratt*

Thos. Farquhar, Esq., M.P.,
House of Commons,
O t t a w a.

RAH

Feb 15/57

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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OFFICE OF THE
DEPUTY MINISTER



12-4-5



Memorandum to:

Dr. H.W. McGill

With reference to your memorandum of the 8th instant regarding water supply for West Bay Indian Day School, approval is given of the proposals made by the Agent in his letter of February 6th.

Chief Executive Assistant.

Ottawa, March 15, 1939.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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POOR
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12-4-5.

Ottawa, March 16th, 1939.

Dear Sir:

EXD.

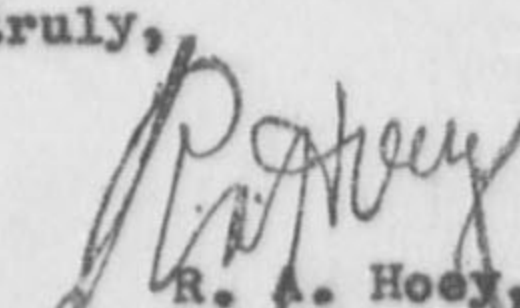
I desire to refer you to your letter of the 6th ultimo, with reference to the water supply at the West Bay Indian Day School.

In the second paragraph of your letter you state that Mr. Oliver Bond, of Mindemoya, is prepared to do the following work for an amount of \$110.00: -

"Dig the well, supply the galvanized steel crib, put a good lumber top on crib covering it with galvanized iron so that no dirt can get in, and repair the present pump in the old well to first class repair and install it in new well, leaving everything in perfect working order."

Please authorize Mr. Bond to proceed at once with the above work.

Yours truly,


R. A. Hoey,
Supt. of Welfare & Training.


R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

COPY - to be returned to Indian Affairs
when letter is signed

Ottawa, March 14, 1939.

Dear Mr. Farquhar:

I have for acknowledgment your letter of March 1, in which you refer to the inadequate water supply and the insanitary conditions at the West Bay Indian Day School.

I am attaching hereto, for your information, copy of a letter received by the Indian Affairs Branch from Indian Agent Lewis. The subject matter of this letter, you will note, is self-explanatory. Instructions have been issued to the Indian agent to proceed with the work as outlined in the second paragraph of his communication. It is my hope that this arrangement will prove satisfactory to you.

Yours sincerely,

W. J. P. Pratt

W. J. P. Pratt,
Private Secretary.

RAH
Thos. Farquhar, Esq., M.P.,
House of Commons,
O t t a w a.

RAH

mailed Mar. 17

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE **12-4-5**

R



1083.

Manitowaning, March 20th, 1939.

Dear Sir:-

EXD.

With reference to Official Letter No. 12-4-5 of the 16th instant advising me to authorize Mr. Oliver Bond of Mindemoya to proceed at once with the work of digging a well at the West Bay Indian Day School, I have to report that Mr. Bond has been advised accordingly.

Your obedient servant,

J. Lewis
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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LITTLE CURRENT, ONT. .. March 193. 9

M.. West Bay School, ... Indian School Supplies

..... Miss Mary Wriam

IN ACCOUNT
WITH

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES.

MEATS AND POULTRY

BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts.

		BALANCE FORWARD				
March	4	1 pint Lysol	1	50		
		3 tins Lye		45		
		12 Laundry Soap		60		
		2 Brooms	1	50		
		6 yds. Dish Towelling	1	50		
		6 cakes Toilet Soap		50	6	05 ✓

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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Poor
copy



PAY TO..... **W. D. Ritchie & Son,**.....
 ADDRESS..... **Little Current, Ontario.**.....

DATE.....

[illegible]

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
	Authorized by Dept. letter No. 12-4-4 dated February 20, 1939	
Mar. 4	To. Articles furnished for use at the West Bay School, Mar. c/o.....	\$.05
	(Allotment No. 76-02-289)	
	TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay	
	TOTAL	\$.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

VOUCHER No. 306

DATE MARCH 24th. 1938

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1083

Office of the Manitowaning Indian Agency,

March 24th, 1939

Sir,

I enclose herewith Vouchers Nos. 206,

amounting to \$ 6.05 in favour

of W. D. Ritchie & Son, Little Current, Ontario.

for Articles furnished for use at the West Bay School,
Mar. a/c.

This expenditure was authorized by Departmental

Letter No. 12-4-4 dated February 20, 1939

Your obedient servant,

RJL/JH

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Reqn. 8420

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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- C O P Y -

House of Commons

C a n a d a

Ottawa, 14th April, 1939.

W. J. F. Pratt, Esq.,
Private Secretary to the Minister,
Department of Mines and Resources,
O t t a w a.

Dear Mr. Pratt:

The matter of the poor lighting facilities in the Indian school at West Bay, Ontario, has been brought to my attention. I am advised that on dull days children with rather poor eyesight have great difficulty in reading.

As the Hydro power line runs within a few rods of the school I thought that the Department might consider the wiring of the building; this would also be a great convenience for the school teacher who resides in a part of the school building.

Will you kindly have the Department look into this matter with a view to giving the school better lighting accommodation.

Thanking you in anticipation of your early attention to this matter, I remain,

Yours very truly,

(sgd.) Thos. Farquhar,
Member for Algoma East.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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Minister's Office

12-4-5-

MEMORANDUM

Apr. 15, 1939

R



THE DEPUTY MINISTER

[Handwritten signature]

Request for improved Lighting facilities
at Indian School at West Bay, Ont.

The attached letter from Mr. Thos. Farquhar,
M.P., Apr. 14, is submitted for consideration of the
representations therein, and his request that better
lighting facilities be provided.

Please return the letter, with a draft
reply.

[Handwritten signature: W.J.F. Pratt]
W.J.F. Pratt
Private Secretary.

Encl.

Dr. McGill -

For draft reply as requested.

[Handwritten signature]

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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- 2 -

lighting facilities are the facilities usually installed at Indian day schools. I have in mind the number of windows, their size, etc. If the windows are in any sense faulty, you might suggest ways and means whereby they might be improved.

Your immediate attention to this matter will be very much appreciated.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

RAH

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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12-4-5

Ottawa, April 21, 1939.

Dear Sir:

The Department is in receipt of a letter from Thomas Farquhar, Esq., M.P., in which he states that a complaint has reached him with respect to the lighting facilities at the West Bay Indian Day School. Mr. Farquhar in his letter suggests that the Department might seriously consider the advisability of supplying this school with electric energy.

The claim of this school for electric lighting was carefully considered by the Department a couple of years ago, but in view of all the circumstances it was definitely decided at that time that the Department could not assume the responsibility for supplying electric light to this particular school.

Mr. Farquhar states that on dull days certain children with rather poor eyesight have great difficulty in reading. If there are children in attendance at this school with defective eyesight, these cases should be carefully investigated by the Doctor. In addition to this a number of our school teachers take up vocational instruction on dull days, such as crochet work, hand loom weaving, etc., for girls and carpentry work and wood carving for boys. You might discuss this matter with the teacher. You might also state in your reply if the existing

lighting -

Charles R. Johnston, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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12-4-8

EXD.

Ottawa, April 21, 1939.

Dear Mr. Farquhar:

I have for acknowledgment your letter of April 14, in which you ask that the lighting facilities at the West Bay Indian Day School, in your constituency, be investigated by the Department.

The officials of the Indian Affairs Branch inform me that the Branch has not at any time installed electric lighting facilities at Indian day schools, although the matter has been investigated on a number of occasions. Correspondence on file indicates that the Hydro Electric Power Commission of Ontario are not prepared to supply electrical energy to Indian day schools unless this Department, as owner of the premises, signs a contract guaranteeing the payment of all charges incurred in connection with the electrical service. In view of this and a number of other conditions, it has never been considered advisable to proceed with the installation of electric lighting at our schools.

On dull days a number of teachers take up vocational instruction, such as knitting, crochet work for girls and carpentry and wood carving for boys. It is just possible that the teacher of the West Bay School might be encouraged to follow this practice.

The Indian agent will be asked to visit this school and to make an investigation of the existing lighting facilities with the object of having them improved, if improvement is at all possible.

Yours sincerely,

Private Secretary.

Thos. Farquhar, Esq., M.P.,
House of Commons,
O t t a w a.

RAH

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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PP 27/79

12-4-5

EXD.

Ottawa, April 21, 1939.

Dear Mr. Farquhar:

I have for acknowledgment your letter of April 14, in which you ask that the lighting facilities at the West Bay Indian Day School, in your constituency, be investigated by the Department.

The officials of the Indian Affairs Branch inform me that the Branch has not at any time installed electric lighting facilities at Indian day schools, although the matter has been investigated on a number of occasions. Correspondence on file indicates that the Hydro Electric Power Commission of Ontario are not prepared to supply electrical energy to Indian day schools unless this Department, as owner of the premises, signs a contract guaranteeing the payment of all charges incurred in connection with the electrical service. In view of this and a number of other conditions, it has never been considered advisable to proceed with the installation of electric lighting at our schools.

On dull days a number of teachers take up vocational instruction, such as knitting, crochet work for girls and carpentry and wood carving for boys. It is just possible that the teacher of the West Bay School might be encouraged to follow this practice.

The Indian agent will be asked to visit this school and to make an investigation of the existing lighting facilities with the object of having them improved, if improvement is at all possible.

Yours sincerely,

Private Secretary.

THA
summary
Thos. Farquhar, Esq., M.P.,
House of Commons,
O t t a w a.

RAH

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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208 7139



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Narcisse Armstrong,
ADDRESS (West Bay Reserve)
Excelsior, Ontario.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1935		SERVICE	AMOUNT
May	19	To. 7 hours labour @ .20¢ per hour on April 22nd. taking off storm windows and doors, putting up screen doors, cleaning pipes and chimneys, at West Bay School, May a/c....	1. 40
(Allotment No. 76-11-999)			
TRIPPLICATE FOR FILE 29-5-39 voucher in duplicate detached for Accountant to pay			
TOTAL			1. 40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

VOUCHER No. 39-123

DATE

P. L. Johnston
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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POOR
COPY

12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1087



Office of the Manitoulin Island Indian Agency,

May 19, 1939.

Sir,

I enclose herewith Vouchers Nos. 39-123,

amounting to \$ 1.40 in favour

of Narcisse Armstrong, Excelsior, Ontario.

for 7 hours labour, taking off storm windows and doors,
putting up screen doors, cleaning pipes and chimneys
at West Bay School, May a/c.

This expenditure was authorized by Departmental

As these were necessary jobs and the expenditure is
small, I would recommend payment of this account.

Letter No. dated

(Narcisse and Onesime Armstrong were both employed on
these jobs)

Your obedient servant,

J. R. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



Excelsior, Ontario.

DATE: _____

DATE		SERVICE	AMOUNT
May	19	To. 7 hours labour @ .20¢ per hour on April 22nd. taking off storm windows and doors, putting up screen doors, cleaning pipes and chimneys, at West Bay School, May a/c...	1. 40
(Allotment No. 76-11-999)			
TRIPPLICATE FOR FILE 20-5-39 Voucher in duplicate detached for Accountant to pay.			
TOTAL			1. 40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

DATE..... May 19th. 1939

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 1083

Office of the Manitoulin Island Indian Agency,

May 19th 1939

Sir,

I enclose herewith Vouchers Nos. 39-124

amounting to \$ 1.40 in favour

of Onezime Armstrong, Excelsior, Ontario.

for 7 hours labour, taking off storm windows and doors,
putting up screen doors, cleaning pipes and chimneys
at West Bay School, May a/c.

This expenditure was authorized by Departmental
As these were necessary jobs and the expenditure is
small, I would recommend payment of this account.

Letter No. dated

(Narcisse and onezime Armstong were both employed on
these jobs)

Your obedient servant,

J. B. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 5420

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

(duplicate)

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

1083

Manitowaning, Ontario.

May 16, 1939

Sir:-

In reply to your letter No.12-4-5 dated April 21, 1939 in regards to the lighting facilities at the West Bay School, I beg to say, I measured the windows while in West Bay on Saturday paying Robinson Treaty Annuity; and, I find the school is well provided with windows with windows of large size but are all on the north side of building which cannot be avoided, because the residence is situated on the south side.

There are 5 windows which take up the full size of the north wall, there being eighteen lights 12 X 14 inches in each window, so there does not seem to be much that can be done in the way of altering the windows in the class room; but it does seem that we should have electric energy in the residence at least when the power line passes so near the building. Should the supplying of electric energy for the residence be considered, I am sure the extra cost of lighting the class room would be negligible as one contract should cover both residence and class room when the buildings are combined. A five year contract is all you are asked for now where formerly it was necessary to sign a twenty year contract.

Under present circumstances, I would strongly recommend the advisability of reconsidering the claim of this school for electric lighting.

Yours very truly,

CRJ / JH

C. R. Johnson
'Indian Agent.'

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

(Original)

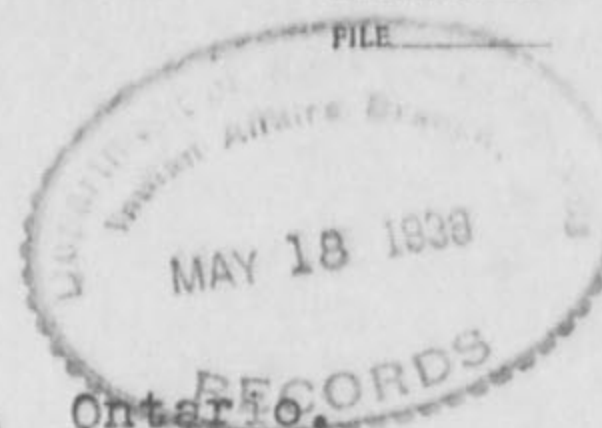
OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

12-4-5

PLEASE QUOTE
FILE



1083

Manitowaning, Ontario.

May 16, 1939

Sir:-

In reply to your letter No.12-4-5 dated April 21, 1939 in regards to the lighting facilities at the West Bay School, I beg to say, I measured the windows while in West Bay on Saturday paying Robinson Treaty Annuity; and, I find the school is well provided with windows with windows of large size but are all on the north side of building which cannot be avoided, because the residence is situated on the south side.

There are 5 windows which take up the full size of the north wall, there being eighteen lights 12 X 14 inches in each window, so there does not seem to be much that can be done in the way of altering the windows in the class room; but it does seem that we should have electric energy in the residence at least when the power line passes so near the building. Should the supplying of electric energy for the residence be considered, I am sure the extra cost of lighting the class room would be negligible as one contract should cover both residence and class room when the buildings are combined. A five year contract is all you are asked for now where formerly it was necessary to sign a twenty year contract.

Under present circumstances, I would strongly recommend the advisability of reconsidering the claim of this school for electric lighting.

Yours very truly,

R. R. Johnston
Indian Agent.

CRJ / JH

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

EX-105

Ottawa, May 30, 1939.

Dear Sir:

I desire to acknowledge receipt of your letter of May 16, in which you refer to the lighting facilities at the West Bay Indian Day School.

I may state that the information contained in your letter is appreciated by the Department. I must add, however, that it is not the policy of the Department to install electrical energy at Indian day schools. Consequently, the claims of the West Bay Day School for electric lighting cannot be considered by this Branch while the present policy is in force.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.


C. R. Johnston, Esq.,
Indian Agent,
Manitowaning, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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ARCHIVES PUBLIQUES
CANADA

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Oliver Bond,
ADDRESS Windemoya, Ontario.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1939	Authorized by Dept. letter No. 12-4-5 dated March 16, 1939	
June 22	To. Digging of well and installing pump at West Bay School. Well dug 17 feet deep, galvanized crib supplied, good lumber top put on crib and covered with galvanized iron so that dirt cannot get in, present pump in old well repaired to first class condition and installed in new well, June a/c.....	110.00
TOTAL		110.00

*Approved by
M. J. [Signature]
June 15/39*

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

Oliver Bond

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER No. 39-235

DATE June 22, 1939

[Signature]
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



PLEASE QUOTE
FILE _____

1083

Manitowaning, Ontario.

June 22, 1939

Sir:-

I enclose herewith voucher No. 39-235 amounting to \$110.00 in favour of Oliver Band, Mindemoya, Ontario, for digging of well and installing pump at West Bay Indian Day School.

The well has been dug 17 feet deep and a plentiful supply of good water has been obtained.

This expenditure was authorized by Departmental letter No. 12-4-5 dated March 16, 1939.

Yours very truly,

P. G. Johnston
Indian Agent.

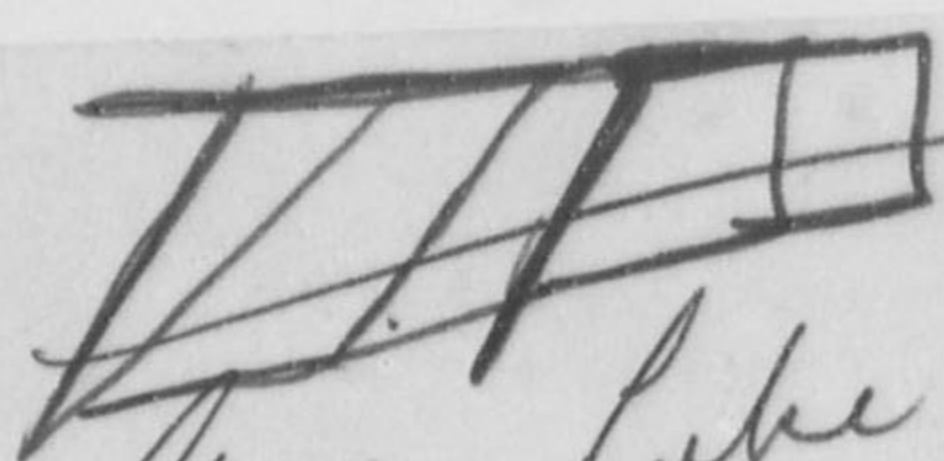
*app by office
15/39*
The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY


 Golden Lake
 Shesler Lookout
 Seine River

 12 00
 repairs to window
 in bedroom window
 in kitchen
 Larry W. B.
 quarters.
 9/3/56

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Poor
 Copy

12-4-5

Ottawa,
July 27, 1939.

Dear Sir:

Miss Wrinn, teacher of the West Bay Indian day school, visited the Department this week and pointed out the advisability of making certain changes to the window in the bedroom of the teacher's living quarters in order to prevent intruders from entering the building. I understood her to say that you know exactly what is required and that the approximate cost of the improvement to this window will be \$12.00. You may arrange for the necessary work.

Yours truly,

Philip Phelan,
Chief, Training Division.

C. R. Johnston, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

PS

LITTLE CURRENT, ONT. July 193.9

M. Indian School Supplies, West Bay

... Mary Wynn

IN ACCOUNT
WITH

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES.

MEATS AND POULTRY

BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts.

BALANCE FORWARD

12	Soap @ 5¢		60		
6	Soap @ 7¢		42		
3	tins Lye @ 15¢		45		
6	Chloride Lime 2/25		75		
4	yds. Oil Cloth @ 39¢	1	56	3	78 ✓

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1083

Office of the Manitoulin Island Indian Agency,

Sir,



July 25 1939

I enclose herewith Vouchers Nos. 39-331,

amounting to \$ 3.78 in favour

of W. D. Ritchie & Son, Little Current, Ontario.

for Articles furnished for use at West Bay Indian Day School, July a/c.

This expenditure was authorized by Departmental

As the teacher was in immediate need of these articles and the expenditure is small, I would recommend payment of Letter No. dated this account.

Your obedient servant,

ORJ / JH

A handwritten signature in dark ink, appearing to read "A. R. Johnston".

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Reqn. 8420

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

This is ~~what~~ we were
discussing a short time
ago.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

HXTD.

Ottawa,
July 29, 1939.

Dear Sir:

The Department is paying your voucher
No. 39-331 in favour of W. D. Ritchie & Son.
I would point out, however, that no authority
was given for this expenditure. In future
unauthorized expenditures will not be considered.

Yours truly,

Philip Phelan,
Chief, Training Division.

C. R. Johnston, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Little Current, Ont.,.....October 20th,

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring.

Brick, Lime, Cement, Roofing and Building Paper.

Gyproc, Plaster, Lime, Stucco.

Sold ToDepartment of Indian Affairs,.....
.....for West Bay School, Ontario,.....

TERMS..... F. O. B.....

Terms: Accounts due when rendered—Interest charged on overdue accounts.

10/20

Case ment sash 16 lts. 3'10 $\frac{1}{2}$ "x4'6 $\frac{1}{2}$ " with
sliding pane ventilator

337/8

6.75

1 screen for Ventilator

.65

Two shades : extra large size

5.25

\$12.65

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO L. A. Buck,
Little Current, Ontario.
ADDRESS.....

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

1939	SERVICE	AMOUNT
	Authorized by Dept. letter No. 12-4-5 dated July 27, 1939	
Oct. 20	To. Repairs to window in living quarters of West Bay School- materials etc. supplied, as per attached a/c.....	12. 65
	(Allotment No. 76-10-691Y)	
TOTAL		12. 65

TRIPPLICATE FOR FILE
31-10-39
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 5420

VOUCHER No. 39-537

L. A. Buck
Agent
DATE October 25, 1939

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1083

Office of the Manitoulin Island Indian Agency,

October 25, 1939

Sir,

I enclose herewith Vouchers Nos. 39-537

amounting to \$ 12.65 in favour

of L. A. Buck, Little Current, Ontario.

for Repair of window in the living quarters of the
West Bay School, Oct. a/c.

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated July 27, 1939

Your obedient servant,

CRJ / JH

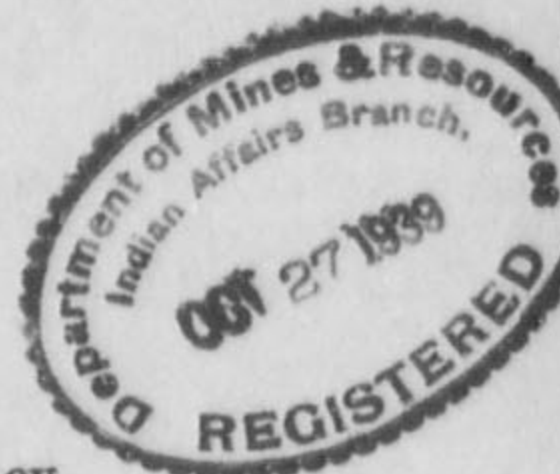
R. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. L.A. 518

Reqn. 8420



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
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CANADA

POOR
COPY



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO G. R. Johnston, Indian Agent,
ADDRESS Manitowaning, Ontario.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE.

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE.

DATE 1939	SERVICE	AMOUNT
	Authorized by Dept. letter No. 45-19 dated October 26, 1939	
Nov. 9	To. Payment from my own pocket for 8 hours labour @ .20¢ per hour putting on storm windows at the West Bay School, Nov. a/c. Receipt attached,- Harcissia Assence, 8 hours @ .20¢ (Allotment No. 76-11-103)	1. 60
TRIPPLICATE FOR FILE 20-11-39 Voucher in duplicate detached for account to pay.		
TOTAL		1. 60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

VOUCHER No. 39-600

G. R. Johnston
Agent

DATE November 14, 1939

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
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CANADA

Poor
copy

12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1083

Office of the Manitoulin Island Indian Agency,

November 14, 1939

Sir,

I enclose herewith Vouchers Nos. 39-600

amounting to \$ 1.60 in favour

of C. R. Johnston, Indian Agent, Manitowaning, Ontario.

for Payment from my own pocket for 8 hours labour
@ .20¢ per hour, putting on storm windows, at the
West Bay School, Nov. a/c.
This expenditure was authorized by Departmental

Letter No. 45-19 dated October 26, 1939

Your obedient servant,

CRJ / JH

C. R. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8430

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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COPY

Little Current, Ont.,.....Nov., 14th.....1939.

Department of Indian Affairs, ...

Manitowaning Office.

BOUGHT OF

OSCAR T. BENNETT

**HARDWARE TINWARE HARVEST TOOLS
PAINTS OILS GLASS AND GRANITEWARE
UNDERTAKING AND FURNITURE**

Accounts due when rendered.

8% charged on overdue accounts.

Nov.	11	1 pail for chemical closet	1	25
		1 stew pot	1	50
		1 wash basin		30
		12 bars comfort soap		60
		12 " Lifebouy "	1	20
		2 pr. bed sheets	3	92
		6 pr. towels	1	50
		4 yds. pillow cases	1	56
TOTAL.....			\$11	83 ✓

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

**PUBLIC ARCHIVES
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CANADA**

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COPY

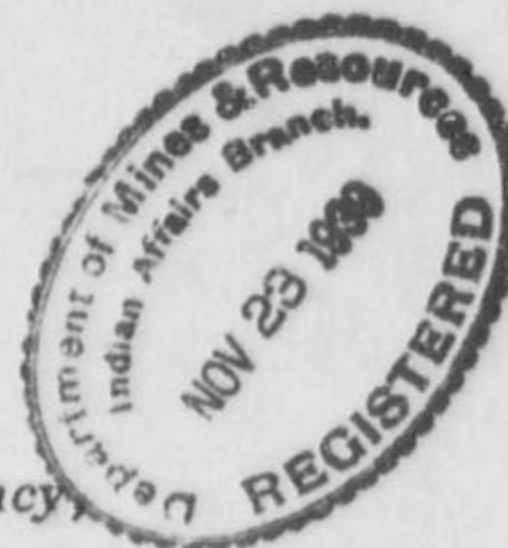


12-4-5-

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1083-

Office of the *Sch* Manitoulin Island Indian Agency



November 21, 1939

Sir,

I enclose herewith Vouchers Nos. 39-614

amounting to \$ 11.83 in favour

of Oscar T. Bennett, Little Current, Ontario.

for Articles furnished for use at the West Bay
Indian Day School, Nov. a/c.

This expenditure was authorized by Departmental

Letter No. 12-4-4 dated November 6, 1939

Your obedient servant,

CRJ / JH

A. B. Johnson

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

1083



Manitowaning, Ontario.

January 5, 1940

Sir:-

I wish to report the kitchen stove at West Bay School is badly in need of some repairs. The front grate and the fire back are burnt out and should be replaced soon as possible.

These will cost approximately nine dollars with the express; and I would recommend they be purchased immediately.

Yours very truly,

J. A. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

12-4-5

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
COPY

12-4-5

Ottawa,
January 9, 1940.

EX'D.
A.

Dear Sir:

With reference to your letter of the 5th instant you may expend an amount of \$9.00 for repairs required for the kitchen stove at the West Bay School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

LITTLE CURRENT, ONT.....Jan.....1930

M. West Ray School Supplies.....

IN ACCOUNT
WITH

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES.

MEATS AND POULTRY

BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts.

BALANCE FORWARD

December

30 lb. Sugar @ 7½¢	2	18		
1 c/s Milk @ 4.35	4	35		
10 lb. Cocoa @ 15¢	1	50	8	03

January

30 lb. Sugar @ 7½¢	2	18		
1 c/s Milk @ 4.35	4	35		
10 lb. Cocoa @ 15¢	1	50	8	03

16 06

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Authorized by Dept. letter No. 19-1-5 dated Nov. 1, 1939	
Jan. 20	To. Groceries furnished to provide a mid-day meal for the pupils of West Bay School, as follows,- December a/c..... January a/c	 8. 03 8. 03
	(Allotment No. 76-02-221)	
	TRIPPLICATE FOR FILE Voucher detached for Accountant to pay.	
	TOTAL	16. 06

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No. 40-822

DATE..... **January 22, 1940**

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.
A.

Letter No. 1071-3

Office of the *St. John's* Island Indian Agency,



January 22, 1940

Sir,

I enclose herewith Vouchers Nos. 40-822

amounting to \$ 16.06 in favour

of W. D. Ritchie & Son, Little Current, Ontario.

for Groceries furnished to the pupils of West Bay School, to provide a mid-day meal, Dec. and Jan. a/c's.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 1, 1939

Your obedient servant,

C. R. J. / J. H.

C. R. Johnston
Indian Agent

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

Form No. I.A. 518

Reqa. 9070

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO C. R. Johnston, Indian Agent,
ADDRESS Manitowaning, Ontario.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1940	Authorized by Dept. letter No. 19-16-5 dated December 8, 1939	
Dec. 22/39	To. Payment from my own pocket for 5 hours labour, man and team, @ .40¢ per hour..	2. 00
	5 hours labour, man only, @ .20¢ per hour.	1. 00
	Banking the well at West Bay school.	
	Dec. a/c. 'Receipt attached' - Narcisse Assence.	
	(Allotment No. 76-09-622)	
	TRIPPLICATE FOR FILE 12-2-40 Voucher in duplicate attached to Accountant to pay.	
	TOTAL	3. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER No. 40-883

C. R. Johnston
Agent
DATE February 8, 1940

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 1023

Office of the Manitoulin Island Indian Agency,

February 8, 1940

Sir,

I enclose herewith Vouchers Nos. 40-883

amounting to \$ 3.00 in favour

of C. R. Johnston, Indian Agent, Manitowaning, Ontario.

for Payment from my own pocket for labour banking the well
at West Bay School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-16-5 dated December 8, 1939

Your obedient servant,

CRJ / JH

C. R. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



PAY TO.....Irene Dunn.....

ADDRESS.....Little Current, Ontario.....

CHEQUE NO.

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
1940	Authorized by Dept. letter No. 1-1-5 dated Nov. 16, 1939	
Dec. 20/39	To. Christmas treats furnished to the pupils of West Bay School, Dec. s/c.	5. 00
	(Allotment No. 76-11-999)	
	TRIPPLICATE FOR FILE <i>13.2.40</i> Voucher in duplicate detached for Accountant to pay.	
	TOTAL	5. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No. 40-889

DATE.....February 10, 1940.....

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

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12-4-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EXD.
A.



Letter No. 140-A-5

Office of the Manitoulin Island Indian Agency,

February 10, 1940

Sir,

I enclose herewith Vouchers Nos. 40-889

amounting to \$ 5.00 in favour

of Irene Dunn, Little Current, Ontario.

for Christmas treats furnished to the pupils of West Bay
School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 16, 1939

Your obedient servant,

ORJ / JH

C. F. Johnson
Indian Agent

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

Form No. I.A. 518

Reqs. 9070

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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STATEMENT MANITOWANING

February 8th ., 1940.

M Dept. of Mines & Resources-Indian Affrs. Brn.

for West Bay School .

In a/c With

C. W. HINDS

HARDWARE, FURNITURE
HARNESS AND IMPLEMENTS

MANITOWANING, CANADA

TERMS

To	I	Fire Back	4.	50		
	I	Fire Front	4.	50		
	I	Centre Post for top.	.	50		
	I	Oven Door Spring	.	25		
		(All above repairs for No. 6/9-118 Kootenay Range)				
		Total	\$	9.75		

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

C. W. Hinde,

PAY TO

Manitowaning, Ontario.

ADDRESS

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1940	SERVICE	AMOUNT
	Authorized by Dept. letter No. 12-4-5 dated January 9, 1940	
Feb. 8	To. Repair parts furnished for the stove at West Bay School, Feb. a/c.	9. 75
	(Allotment No. 76-09-615)	
	TRIPPLICATE FOR FILE 1-3-40 Voucher in duplicate attached to the original set to pay.	
	TOTAL	9. 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 9531

40-932

VOUCHER No.

DATE

February 27, 1940

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
COPY

12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 1083-

Office of the Manitoulin Island Indian Agency,

February 27, 1940

Sir,

EX'D.
A.

I enclose herewith Vouchers Nos. 40-932,

amounting to \$ 9.75 in favour

of C. W. Hinds, Manitowaning, Ontario.

for Repair parts furnished for the stove at West
Bay School, Feb. a/c.

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated January 9, 1940

Your obedient servant,

CRJ / JH

R. J. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
COPY

March 14 1940

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF West Bay Indian Day School

Order No.

VOTE. 76 Allotment. 02-289
SHIP TO. Local purchase

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity 1940		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Snow shovel			95	95
1 doz.	Comfort Soap			05	60
4 tins	Gillette's Lye			.12	50
1 4 gal	can floor oil			5.75	5.75
1 pint	Lysol			1.25	1.25
2	Brooms			.60	1.20
					<u>\$ 10.25</u>

SIGNED—

APPROVED—

L. S. Johnston

Director

Form 37—Req. 8101

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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REQUISITION FOR SUPPLIES

March 14 1940

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF West Bay Indian Day School

Requisition No.

Order No.

VOTE 76 Allotment 02-289
SHIP TO Local purchase

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity 1940		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	1 Snow shovel			.95	95
	1 doz. Comfort Soap			.05	60
	4 tins Gillette's Lye			.125	50
1	4 gal can floor oil			5.75	5.75
1	pint Lysol			1.25	1.25
2	Brooms			.60	1.20
					\$ 10.25

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

A. L. Hudson

Director

Form 37—Req. 8101

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

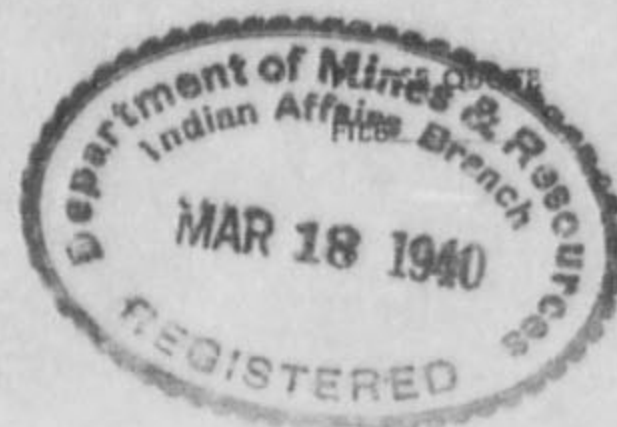
POOR
COPY

OFFICE OF THE
INDIAN AGENT

12-4-5



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



1083

Manitowaning, Ontario.

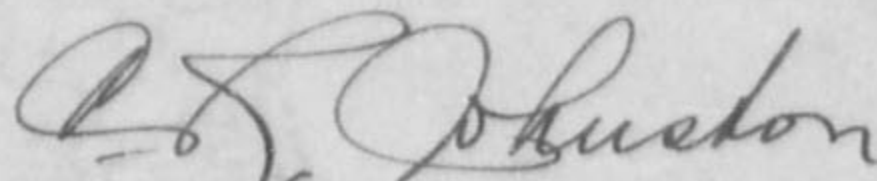
March 15, 1940

Sir:-

The articles mentioned on enclosed requisition were included on the teacher's requisition at the 31st of December, but have not been authorized.

The most of these articles are needed very urgently for the spring cleaning at Easter, and I would recommend the purchase be authorized as soon as convenient.

Yours very truly,


Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

Ottawa,
March 19, 1940.

EX'D.
A.

Dear Sir:

With reference to your letter of the 15th instant you may purchase for use at the West Bay School 12 bars of soap, 4 tins of lye, 1 can of floor oil, 1 pint of Lysol and 2 brooms.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
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LITTLE CURRENT, ONT. March 1940

M. Indi School Orders

IN ACCOUNT
WITH

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES MEATS AND POULTRY
BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts.

BALANCE FORWARD					
<u>West Bay</u>					
<u>Birch Island</u>					
<u>Feb. & March</u>					
60 lb. Sugar @ 7½¢	4	35			
2 c/s Milk @ 4.35	8	70			
20 lb. Cocoa @ 15¢	3	00			
			16	05	
<u>Birch Island Feb.</u>					
3 gal Tomato Juice @ 48¢	1	35			
½ c/s Milk @ 4.50	2	25			
3 lb. Butter @ 35¢	1	05			
5 " Salt @ 2¢		10			
7 " Flour @ 7/25¢		25	5	00	

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
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CANADA

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12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 1071-4

Office of the *[Signature]* Manitoulin Island Indian Agency,

April 13, 1940
EXD.
A.

Sir,

I enclose herewith Vouchers Nos. 40-1027

amounting to \$ 21.05 in favour

of W. D. Ritchie & Son, Little Current, Ontario.

for Groceries furnished to provide a mid-day meal for
the pupils of West Bay and Birch Island Schools,
February and March accounts for West Bay School and
This expenditure was authorized by Departmental
February account for Birch Island School.

Letter No. 19-1-5 dated November 1, 1939

Your obedient servant,

ORJ / JH

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

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REQUISITION FOR SUPPLIES

April 1 1940

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF West Bay School

Manitowaning, Ontario.

VOTE..... Allotment..... (C. R. Johnston, Indian Agent)

SHIP TO..... (Local purchase)

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

J. R. Johnston

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

This space for use of Head Office only

Requisition No.....

Order No.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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12-4-5

Sal Pals



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Poor
COPY*

12-4-5

Ottawa,
April 9, 1940.

EXD.
A.

Dear Sir:

With reference to your requisition of the 1st instant you may purchase at a cost of \$4.50 the articles shown on the attached list for use at the West Bay Day School.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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LITTLE CURRENT, ONT. *May 28* 19
Dep't of Indian Affairs
West Ray School

IN ACCOUNT WITH

Kingsboro & Baxter

Everything in Hardware

All accounts due when rendered.

1 per cent. per month charged on overdue accounts.

4 Gall floor oil	100	400
2 Blornes	60	120
1 pk Lye sal		150
4 Can Lye	12 1/2	50
12 Soap	5	60
		7.80

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 1083

Lehman
Office of Manitoulin Island Indian Agency,

April 15, 1940

Sir,

I enclose herewith Vouchers Nos. 40-1072,

amounting to \$ 7.80 in favour

of Kingsboro & Baxter, Little Current, Ontario.

for Articles supplied for use at the West Bay Indian
Day School, March a/o.

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated March 19, 1940

Your obedient servant,

CRJ / JH

J. R. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO C. R. Johnston, Indian Agent,
Manitowaning, Ontario.
ADDRESS.....

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1940	SERVICE	AMOUNT
	Authorized by Dept. letters Nos. 19-1-5 dated Nov. 8, 1939 45-19 Oct. 26, 1939	
May 7	To. Payment from my own pocket for labour removing storm windows and cleaning toilets at West Bay School, as follows:- May 6 May 7 9 hrs. 9 hrs. 14 hours @ .20¢ per hour.....	3. 60
	(Allotment No. 76-103)	
	(Receipt attached- Narcisse Armstrong)	
	TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.	
	TOTAL	3. 60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

VOUCHER No. 40-92

C. R. Johnston
Agent

DATE May 13, 1940

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

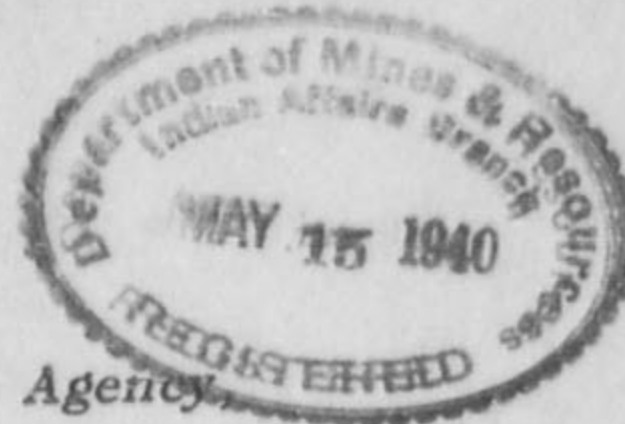
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ARCHIVES PUBLIQUES
CANADA

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12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1083



Office of the *ls* Manitoulin Island Indian Agency

May 13, 1940

ls
Sir,

I enclose herewith Vouchers Nos. 40-92

amounting to \$ 3.60 in favour

of C. R. Johnston, Indian Agent, Manitowaning, Ontario.

for Labour, removing storm windows and cleaning toilets
at West Bay School, May a/c.

This expenditure was authorized by Departmental

OK / pr.
Letter No. 19-1-5 November 8, 1939
45-19 dated October 26, 1939

Your obedient servant,

CRJ / JH

C. R. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. LA. 518
Reqn. 8420

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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POOR
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12-4-5

Ottawa,
May 17, 1940.

EX'D.
A.

Dear Sir:

The Department is in receipt of your voucher No. 40-92 covering the cost of removing storm windows and cleaning the toilets at the West Bay School.

This account is being paid but I would again point out that the removal of storm windows is always considered part of the duties of the caretaker. An amount is paid monthly to the teacher of this school for caretaking services and as long as this payment continues she should arrange for the necessary work. We are, of course, prepared to pay extra for cleaning the toilets.

It is noted that on your voucher form you give as authority for the expenditure letter of November 8, 1939, also letter of October 26, 1939. These have been reviewed and we cannot find any mention of authority in these letters for the expenditure covered by your voucher No. 40-92. In any case I would point out that when authority is given by this Branch for any expenditure it only applies to the fiscal year in which it is allowed.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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[Handwritten signature]

OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE _____

Manitowaning, Ontario.

May 22, 1940

EXD.
2

Sir:-

I have for acknowledgement your letter No. 12-4-5 dated May 17, 1940, in regard to duties of caretaker.

It is impossible to get this adjusted immediately, as apparently the present caretakers were engaged by the former agent with the understanding that such jobs as cutting grass and weeds, removing storm windows, screens etc. were not included in the caretakers duties.

I would suggest that we get this straightened out at the beginning of the next school term, and have it distinctly understood what their duties are.

In regard to splitting wood, with the exception of two or three schools, the kitchen wood was purchased split ready for use, and was paid for accordingly, and I will endeavour next year to have it all supplied in this way.

In most cases the salary paid as caretaker does not cover what she pays out to Indians for sweeping, scrubbing etc; as most of them hire the work done, partly to help the Indians out, but where the teacher resides at the school, it is better to appoint her as caretaker, so she can oversee the work anyway.

Yours very truly,

A. J. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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LITTLE CURRENT, ONT. *Aug 7* 19
Dep't of Indian Affairs
Hess & Bay School

IN ACCOUNT WITH

Kingsboro & Baxter

Everything in Hardware



All accounts due when rendered.

1 per cent. per month charged on overdue accounts.

2 Cans Gt Co to
1/2 cup & Sauce

2 00
1 50

4 50

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

*POOR
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Kingsboro & Baxter,
PAY TO
Little Current, Ontario.
ADDRESS

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

[illegible]

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1946	Authorized by Dept. letter No. 12-45 dated April 9, 1940	
Aug. 7	To. Articles furnished for use at the West Bay Indian Day School, Aug. a/o.	4.50
	(Allotment No. 76-10-691.... \$3.00 " " 76-12-415.... 1.50)	
	TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.	
	TOTAL	4.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

VOUCHER No. 40-289

DATE..... August 16, 1940

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

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COPY

12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 1083

Office of the Manitoulin Island Indian Agency,

August 16, 1940

[Signature]
Sir,

I enclose herewith Vouchers Nos. 40-289,

amounting to \$ 4.50 in favour

of Kingsboro & Baxter, Little Current, Ontario.

for Articles furnished to West Bay Indian Day School.
Aug. a/c.

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated April 9, 1940.

Your obedient servant,

CRJ / JH

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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(Duplicate)

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

1083

Manitowaning, Ontario.

September 11, 1940

Sir:-

I wish to make a report on West Bay School. Mr. Bernard Joyce has asked for possession, so he could get settled and find out what supplies would be necessary to open the school on October 1st.

We found some of the locks and windows have been tampered with during the vacation. One lock on the front door of the residence has been out of commission for some time, which will cost \$4.00. Another Yale lock had a key or something broken in it, which I may be able to get repaired, but will cost \$1.75 if replaced.

A large pane of glass broken, which costs \$2.75. two small panes which will cost about \$1.00. The copper reservoir on the kitchen range is burnt out, and should be replaced. This will cost about \$6.50.

The cistern water has a disagreeable odour and should be cleaned out, estimated cost \$2.00. A piece of the floor at the back kitchen entrance has rotted out and will cost about \$3.00 to repair. Estimated cost of labour to repair locks and windows \$3.00, making a total estimated cost for these repairs of \$24.00.

Will you please authorize this work done immediately.

CRJ / JH

Yours very truly,

L. S. Hushon
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



1083

Manitowaning, Ontario.

September 11, 1940

Sir:-

I wish to make a report on West Bay School. Mr. Bernard Joyce has asked for possession, so he could get settled and find out what supplies would be necessary to open the school on October 1st.

We found some of the locks and windows have been tampered with during the vacation. One lock on the front door of the residence has been out of commission for some time, which will cost \$4.00. Another Yale lock had a key or something broken in it, which I may be able to get repaired, but will cost \$1.75 if replaced.

A large pane of glass broken, which costs \$2.75, two small panes which will cost about \$1.00. The copper reservoir on the kitchen range is burnt out, and should be replaced. This will cost about \$6.50.

The cistern water has a disagreeable odour and should be cleaned out, estimated cost \$2.00. A piece of the floor at the back kitchen entrance has rotted out and will cost about \$3.00 to repair. Estimated cost of labour to repair locks and windows \$3.00, making a total estimated cost for these repairs of \$24.00.

Will you please authorize this work done immediately.

CRJ / JH

Yours very truly,

R. R. Johnson
Indian Agent

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

POOR
COPY

12-4-5

Ottawa,
September 17, 1940.

EXD.
G

Dear Sir:

With reference to your letter of the 11th instant you may incur an expenditure of \$24.00 at the West Bay Indian Day School in making the repairs mentioned in your letter.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
COPY

(Duplicate).

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

1083-

Manitowaning, Ontario.

October 23, 1940

Sir:-

On my last visit to West Bay School, I noticed at the front end of the school under the entrance platform, the soil, which is very sandy, is blowing away badly and undermining the foundation.

I would like authority to haul some clay and gravel to fill it up and bank the foundation, which I estimate will not cost more than \$6.00.

Yours very truly,

A. R. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE _____

1083-

Manitowaning, Ontario.

October 23, 1940

Sir:-

On my last visit to West Bay School, I noticed at the front end of the school under the entrance platforms, the soil, which is very sandy, is blowing away badly and undermining the foundation.

I would like authority to haul some clay and gravel to fill it up and bank the foundation, which I estimate will not cost more than \$6.00.

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH



Indian Affairs. School Files.
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WEST BAY, ONT., Oct. 15th. 19340

M West Bay School.

Dept: of Indian Affairs.

IN ACCOUNT WITH

DAVID W. DEBASSIGE
GENERAL MERCHANT

GROCERIES, FLOUR AND FEED - CANDIES AND TOBACCOS
GASOLINE AND OILS

To-	12	hrs. labor cleaning and			
		repairing cistern @	30	3	60
"	5	hrs. labor cleaning stove			
		pipes & chimneys @	30	1	50
"	6	hrs. labor repairing			
		floor & windows @	30	1	80
"	20	ft. 1" dressed lumber @	4 $\frac{1}{2}$		90
"	29	ft. 1" rough lumber @	2 $\frac{1}{2}$		72
"	4	lbs. 2 $\frac{1}{2}$ " nails @	07		28
"	3	doz. screw nails @	05		15
"	1	pr. butt hinges 2 $\frac{1}{2}$ "			10
				\$9	05

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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PAY TO David W. Debassige,

ADDRESS Exelsior, Ontario.

DATE

DATE	SERVICE	AMOUNT
1940	Authorized by Dept. letter No. 12-4-5 dated Sept. 17, 1940	
Oct. 15	To. Labour performed on October 10, 11th and 15th, and materials supplied to repair and clean cistern, cleaning stove pipes and chimneys; and repairs to floor and windows, at the West Bay Indian Day School, account attached.	9. 05
TRIPPLICATE FOR FILE <i>22. 10. 40</i> Voucher in duplicate detached for Accountant to pay		
TOTAL		9. 05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 142

VOUCHER No. 40-424


 Agent

DATE October 25, 1940

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1083

Office of the Manitoulin Island Indian Agency,

October 25, 1940

Sir,

I enclose herewith Vouchers Nos. 40-424,

amounting to \$ 9.05 in favour

of David W. Debassige, (West Bay) Excelsior P. O. Ontario.

for Labour and materials supplied for repairs to West
Bay Indian Day School, Oct. a/c.

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated September 17, 1940

Your obedient servant,

CRJ / JH

R. B. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqa. 9079



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
COPY

12-4-5

October 26, 1940.

Dear Sir:

With reference to your letter of the 23rd instant you may incur an expenditure of \$6.00 in banking the foundation of the West Bay Indian Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

CRJ
Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

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COPY



PAY TO D. W. Debassige,
..... (West Bay)
..... Excelsior, Ontario.
ADDRESS.....

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1948	Authorized by Dept. letter No. 12-45 dated October 26, 1940	
Nov. 5	To. 3 hours labour on October 31st with truck @ rate of \$1.50 per hour - banking the foundation of the West Bay Indian Day School.....	4. 50
	(Allotment No. 76-10-693)	
	TRIPPLICATE FOR FILE 18.11.40 Voucher in duplicate detached for Accountant to pay.	
	TOTAL	4. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 142

VOUCHER No. 40-457

DATE.....

P. R. Johnson
Agent

November 13, 1940

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

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12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1083

Office of the Manitoulin Island Indian Agency,

November 13, 1940

Sir,

I enclose herewith Vouchers Nos. 40-457

amounting to \$ 4.50 in favour

of D. W. Debassige, (West Bay) Excelsior P.O. Ontario.

for 3 hours labour with truck @ \$1.50 per hour - banking the
foundation of West Bay Indian Day School, Oct. a/c.

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated October 26, 1940

Your obedient servant,

CRJ / JH

A. R. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

GENERAL MERCHANT

West L. Ont.,

West Bay School

Address Dept of Indian Affairs

1 lb Cocoa	15	1.50	✓
25 Peas	4	1.00	✓
30 Beans	10	3.00	✓
1 lb Tea	75	75	✓
1 lb Salt	10	10	✓
Vegetables		60	✓
1 lb Sugar	8	1.00	✓
		7.95	✓

8

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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PAY TO D. W. DeBassige,
..... (West Bay)
ADDRESS Excelsior, Ontario.

CHEQUE NO.

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE		SERVICE	AMOUNT
1940			
		Authorized by Dept. letter No. 12-6-5 dated November 18, 1940	
Dec.	5	To. Groceries furnished to provide a mid-day meal for the pupils of West Bay School, Dec. a/o.	7. 95
		(Allotment No. 76-02-221)	
		TRIPPLICATE FOR FILE 2/12/40 Voucher in duplicate detached for presentation to pay.	
8.00	Dec. Feb. & Mar.		
TOTAL			7. 95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 142

VOUCHER No.

DATE _____

December 23, 1940

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
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POOR
COPY

12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1071-3

Office of the Manitoulin Island Indian Agency,

December 23, 1940

Sir,

I enclose herewith Vouchers Nos. 40-553,

amounting to \$ 7.95 in favour

of D. W. Debassige, Excelsior, Ontario.

for Groceries furnished to provide a mid-day meal for
the pupils of West Bay School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated November 18, 1940

Your obedient servant,

CRJ / JH

C. R. Johnston
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa



Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

GENERAL MERCHANT

West. Ont. January 8 1931

No.

West Bay School

Address

Department of Indian Affairs

25 lbs Beans Meal @ 10"	2 50
1 lb Rice Flour - 75	75
3 lb Cocoa - 20	60
15 lbs Sugar - 8	1 20
20 lbs Borax - 5	1 00
Salt 3 1/2 lb	10
Pepper 1/2 lb - 40	10
Vegetables	1 50
Milk	15
	7 90

26

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
COPY



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

D. W. Debassige,

PAY TO

Excelsior, Ontario.

ADDRESS

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1941

SERVICE

AMOUNT

Authorized by Dept. letter No. 19-6-5 dated November 18, 1940

Jan. 8

To. Groceries supplied for a mid-day hot lunch
for West Bay School, Jan. a/c.

7. 90

(Allotment No. 76-02-221)

Man. 30

TRIPPLICATE FOR FILE

voucher in 15-2-41 detached
for Accountant to pay.

TOTAL

7. 90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

14, 142

41-710

VOUCHER No.

DATE

February 11, 1941

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
COPY

12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 1071-3

Office of the Manitoulin Island Indian Agency,

February 11 1941.

Sir,

I enclose herewith Vouchers Nos. 41-710
amounting to \$ 7.90 in favour
of D. W. Debassige, Excelsior, Ontario.
for Groceries supplied for a mid-day hot lunch
for West Bay School, Jan. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated November 18, 1940

Your obedient servant,

CRJ / JH

P. R. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9570

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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MANITOWANING Feb 1st 1941

M Dept of Natural Resources-Indian Affrs.Br.
for Westb Bay School .

In a/c With C. W. HINDS
HARDWARE, FURNITURE
HARNESS AND IMPLEMENTS
MANITOWANING, CANADA

TERMS

[illegible]

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA**

POOR
COPY

STATEMENT

MANITOWANING Baby 1st. 1941.

M Dept of Natural Resources
Dept of Indian Affairs Br.

For West Bay School .

In a/c With.

C. W. HINDS

HARDWARE, FURNITURE
HAIRNESS AND IMPLEMENTS

MANITOWANING, CANADA

TERMS

[illegible]

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO C. W. Hinds,
ADDRESS Nanitowning, Ontario.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1941	Authorized by Dept. letter No. 12-4-5 dated September 17, 1940	
Feb. 1	To. 1 front door lock and 1 pane of glass, for West Bay School, Sept. a/c (Allotment No. 76-10-691).....	6. 75
	1 Copper Reservoir, for cook stove in teacher's residence, West Bay School, Nov. a/c. (Allotment No. 76-09-615).....	6. 50
TOTAL		13. 25

TRIPPLICATE FOR FILE
19.2.41
voucher in duplicate detached
for Accountant G. V.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
L. 142

VOUCHER No. 41-729

C. W. Hinds
Agent
DATE February 15, 1941

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
COPY

12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1083

Office of the Manitoulin Island Indian Agency,

February 15, 1941

Sir,

I enclose herewith Vouchers Nos. 41-729,
amounting to \$ 13.25 in favour
of C. W. Hinds, Manitowaning, Ontario,
for 1 front door lock, 1 pane of glass, and 1 Copper
Reservoir, for West Bay School, Sept. and Nov. /40 a/c's.

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated September 17, 1940

Your obedient servant,

ORJ / JH

A. R. Johnston



The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

GENERAL MERCHANT

West Bay, Ont., February 17 1931

M West Bay School Supplies

Address

To 4 Bags Salt 3 1/2 lbs each	40
2 lbs Salada Tea @ 75	150
1/4 - Pepper - 40	10
1 - 2 lb Can Corn - 45	45
1 Case Milk (48 Cans)	450
	695 ✓

6

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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PAY TO D. W. Debassige,
.....
..... (West Bay)
ADDRESS Kresler, Ontario.

CHEQUE NO.....

DATE

[illegible]

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1941	Authorized by Dept. letter No. 19-6-5 dated November 16, 1940	
Feb. 17	To. Groceries supplied for a mid-day lunch for the pupils of West Bay School, Feb. 2/c. (Allotment No. 76-02-221)	6. 95
Mar. 30	TRIPPLICATE FOR FILE Voucher in 18-8-44 detached for amount to pay.	
	TOTAL	6. 95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 142

VOUCHER No. 41-519

DATE.....MARCH 26, 1961.....

MARCH 24, 1941

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12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1071-3

Office of the Manitoulin Island Indian Agency,

March 14, 1941

Sir,

I enclose herewith Vouchers Nos. 41-819

amounting to \$ 6.95 in favour

of D. W. Debassige, Excelsior, Ontario.

for Groceries supplied for a mid-day lunch for the
pupils of West Bay School, Feb. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated November 18, 1940

Your obedient servant,

CRJ Y JH

P. R. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070



Indian Affairs. School Files.
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CANADA

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PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

GENERAL MERCHANT

West Bay, Ont., *April 1* 193*4*

M

West Bay School

Address

<i>2 lbs Tea</i>	<i>75</i>	<i>1 57</i>	✓
<i>1 Can Milk</i>		<i>4 50</i>	✓
<i>1 Can 3 lbs</i>	<i>20</i>	<i>60</i>	✓
<i>Salt</i>		<i>20</i>	✓
<i>Domestic 8 Can</i>	<i>15</i>	<i>1 24</i>	✓
		<i>8 01</i>	✓

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Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1071-3

Office of the *[Signature]* Manitoulin Island Indian Agency,

EX'D.
G April 15, 1941

[Signature]
Sir,

I enclose herewith Vouchers Nos. 41-895,

amounting to \$ 8.00 in favour

of D. W. Debassige, Excelsior, Ontario.

for Groceries supplied for a mid-day lunch for the
pupils of West Bay School, March a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated November 18, 1940

Your obedient servant,

ORJ / JH

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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OLIVER BOND

PLUMBING AND TINSMITHING

MINDEMOYA, ONT., April 24th./41. 193

Mr. C.R. Johnston,
Manitowaning,
Ont.

Dear Sir;- At your request I have Examined the Sink drainage etc., at West Bay Indian day School at West Bay and find that the Sink trap is worn out also the drainage pipes are done as well as the drainage pit, and it is useless to try and repair it as it would only be waste time and money. So am giving you price on new job complete, with stoned wall in pit. Price as follows.

1. 1½" Sink trap.	\$2.00
1. Sink connection.	75.
15. ft. 1½" pipe.	\$4.50.
2. 1½ Elbows.	1.00
Truck hauling stone,	6.00
Labour installing	9.00
Total cost	23.25

Twenty three dollars and twenty five cents is what will be needed to do a job that will last, and give good service for a life time.

Yours truly.

Oliver Bond

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

1083-2



Manitowaning, Ontario.

May 5, 1941

Sir:-

The drainage system from the kitchen sink at West Bay School went out of commission early last winter and has been cause for considerable annoyance and inconvenience to Mr. and Mrs. Joyce ever since.

I prevailed with them to put up with it until the frost went out in the spring, as it would be difficult and expensive to get a good job in the winter time.

The old arrangement was a timber cess pool outside the building with a part board drain and has always given considerable trouble in the winter time. The old trap is all worn out, and as there is no basement in the building, we think much better service would be received with having a cess pool built up with rock directly beneath the sink underneath the building, eliminating the difficulty from frost, the estimated cost of which is \$23.25.

Mr. Oliver Bond has given me a quotation on a complete new system, which I think is very reasonable, and I would recommend that I be authorized to make the alterations without delay. Mr. Bond's estimate is enclosed herewith.

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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12-4-5

Ottawa,
May 9, 1941.

EXD.

Dear Sir:

With reference to your letter of the
5th instant you may incur an expenditure of
\$23.25 in repairing the drainage system of the
kitchen at the West Bay Indian Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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COPY

12-4-5

Ottawa,
June 6, 1941.

CLM

Dear Sir:

I have your letter of the 29th ultimo
which reads in part as follows:

"West Bay School needs renovating,
repairing plaster and painting on the inside
of both class rooms and living quarters which
will require about \$100.00."

If the cost of the material required
for doing the above work does not exceed \$50.00
you may proceed with the repairs as soon as the
school closes for the summer holidays. If you
require an advance for labour please let me
know.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

CRJ
WA

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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OLIVER BOND

PLUMBING & TINSMITHING

Pipe Fitting Furnaces Pump Repairing

Mindemoya, Ont. *May 20th 21 1911*

Mr. *Dept. of Mines & Resources*
C/o C. R. Johnston

<i>Sink & drain repairs to</i>	
<i>West Bay Indian School</i>	
<i>1 1/2 trap</i>	<i>2 00</i>
<i>1 Sink Connector</i>	<i>75</i>
<i>15 ft. 1 1/2 pipe 30 =</i>	<i>4 50</i>
<i>2 1 1/2 elbows</i>	<i>1 00</i>
<i>any trap & hauling stone</i>	
<i>1 hr 4 00 per hr</i>	<i>6 00</i>
<i>self labor 12 hrs</i>	
<i>@ 75 =</i>	<i>9 00</i>
	<i>23 25</i>

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THE MANITOULIN EXPOSITOR, LITTLE CURRENT, ONT.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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COPY



12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1083-21

See
Office at the Manitoulin Island Indian Agency,

June 3, 1941

Sir,

I enclose herewith Vouchers Nos. 41-115,

amounting to \$ 23.25 in favour

of Oliver Bond, Mindemoya, Ontario.

for Repairing the drainage system of the kitchen
at the West Bay Indian Day School, May a/c.

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated May 9, 1941

Your obedient servant,

CRJ / JH

A. G. Johnston
Indian Agent



The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
COPY

OLIVER BOND

PLUMBING & TINSMITHING

Pipe Fitting Furnaces Pump Repairing

Mindemoya, Ont. *May 22* 19*11*

Mr Dept of Mines & Resources
Repairing Excelsior well & pump

1 pump casting	60
413 ft	25
labor self	
4 1/3 hrs 50 =	348
man 4 1/3 hrs 35 =	150
receipt attached	588

12

THE MANITOULIN EXPOSITOR, LITTLE CURRENT, ONT.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
COPY

6



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Oliver Bond,
ADDRESS Windemere, Ontario.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1941	Authorized by Dept. letter No. 19-16-5 dated December 8, 1939	
May 22	To. Labour, and materials supplied, for repair of well and pump at West Bay School. (a receipt is attached to the account, to cover a payment for hired labour)	5. 83
	(Allotment No. 76-10-691)	
	TRIPPLICATE FOR FILE 6-6-41 Voucher in duplicate detached for account to pay	
	TOTAL	5. 83

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

VOUCHER No. 41-116

DATE June 3, 1941

R. J. Huston
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

12-4-5

1083-2

Manitowaning, Ontario.

June 3, 1941

Sir:-

I enclose herewith voucher No. 41-116 amounting to \$5.83, in favour of Oliver Bond, Mindemoya, Ontario, for repair of well and pump at West Bay Indian Day School.

This expense was an emergency case and could not be avoided. One casting got broken a short time ago, and the teacher, Mr. Joyce took the part off and got it welded at his own expense. Another small casting which is attached to the broken part, was screwed back on the sucker rod while the part was sent away for welding, and while Mr. Joyce was away over a week end, some mischievous person, supposedly children, took the threaded casting off, put a lot of gravel stones down the pipe and also put a lot of refuse, tin cans etc. in the well, which necessitated pulling the pump out, taking the cylinder apart to remove the gravel stones and thoroughly clean the well.

The top has now been made secure so that it cannot be lifted without some tools.

Yours very truly,

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.



CRJ / JH

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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REQUISITION FOR SUPPLIES

June 6 1942

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF:

West Bay Indian Day School

VOTE 76 Allotment 02- 289

SHIP TO (Local purchase) G. R. Johnston, Indian Agent,

Manitowaning, Ontario.

Purpose for which required **For use in classroom**

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37

(SEE OTHER SIDE)

Director

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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REQUISITION FOR SUPPLIES

June 6 19 41

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF:

West Bay Indian Day School

VOTE 76 Allotment 02- 259

SHIP TO (Local purchase) G. R. Johnston, Indian Agent.

Manitowaning, Ontario.

Purpose for which required **For use in classroom**

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1941					
3	Classroom Brooms- re-placement +	1		.90	2.70
1	Classroom Clock- new issue +	0			4.50
1	Manual Training Vice-new issue +	0			5.00
2 doz.	Sheets of Sand-Paper +	0			.60
	Manual Training Glue +	0			.30
2	Metal Door Mats- Re-placement +				4.95
1	Classroom Wash Basin +	0			.60
6	Hand Towels for Classroom +	0			1.35
					\$ 20.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

C. D. Johnston

(SEE OTHER SIDE)

Director

Form 37

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____



1083-2

Manitowaning, Ontario.

June 6, 1941

Sir:-

I enclose herewith a requisition for supplies
for use at West Bay Indian Day School.

As these supplies are all quite badly needed,
I would recommend they all be supplied, if possible.

Yours very truly,

R. D. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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12-4-5

Ottawa,
June 11, 1941.

Dear Sir:

With reference to your letter of the
6th instant you may purchase for use at the
West Bay School the articles shown on the
attached list.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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Handwritten initials: C.R. Johnston

WEST BAY, ONT., June 28th. 19341

M. West Bay School,

Dept; of Indian Affairs.

IN ACCOUNT WITH

DAVID W. DEBASSIGE
GENERAL MERCHANT

GROCERIES, FLOUR AND FEED - CANDIES AND TOBACCOS
GASOLINE AND OILS

To- 2 padlocks @

50

\$1 00 ✓

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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PAY TO David W. Debassige,
ADDRESS Excelsior, Ontario.

CHEQUE NO.....

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE

31-881
TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

FORM No. I.A. 506
R. 534

R. 534

DATE _____

July 29, 1941

Agers

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1053-2

Office of the Manitoulin Island Indian Agency,

July 29, 1941

Sir,

I enclose herewith Vouchers Nos. 41-228
amounting to \$ 1.00 in favour
of David W. Debassige, Excelsior, Ontario.
for 2 padlocks furnished for use at West Bay School,
June a/c.

This expenditure was authorized by Departmental

Letter No. 19-16-5 dated December 8, 1939

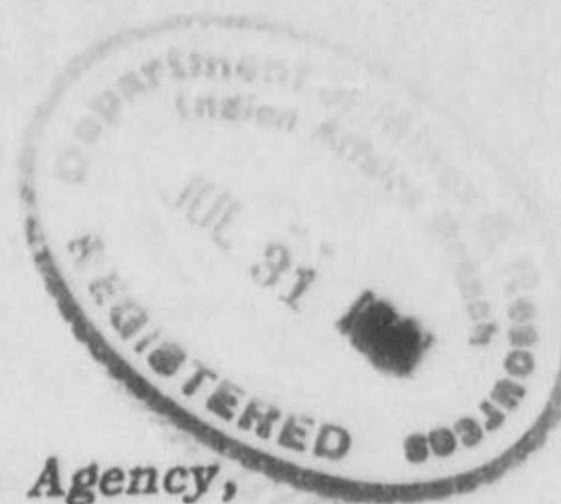
CRJ / JH

Your obedient servant,

R. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE _____



1083-2

Manitowaning, Ontario.

October 4, 1941

Sir:-

With reference to Departmental letter No. 12-4-5 dated June 6, 1941 authorizing renovating, repairing plaster and painting on the inside of both class rooms and living quarters at West Bay Indian Day School, I wish to advise this work is well under way, and I would ask the Department to please forward an advance cheque amounting to \$55.00 to pay the wages.

Yours very truly,

A. D. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CLIFFE
LINEN BOND

CONTENT-CANADA

C.T. 17A
100M-10-40

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....
FILE NO. **12-4-5**.....
TREAS. NO.....

DEPARTMENT **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS**

DATE **October 11, 1941.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Manitoulin Island Indian Agency Trust Account	\$55 00
	Send cheque to:	
	Mr. C.R. Johnston,	
	Indian Agent,	
	Manitowaning, Ont.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Wages for repairing the West Bay Indian Day School, #444

CHARGE TO

VOTE **76**

ENC. NO.....

ALLOTMENT **10-691**

SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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*Poor
copy*

12-4-5

Ottawa,
October 11, 1941.

EX-100

Dear Sir:

With reference to your letter of the 4th instant, a cheque for \$55.00 to pay the wages for repairing the West Bay Indian Day School will be forwarded to you in the course of a few days.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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POOR
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Indian Affairs. School Files.

Page No. 9786

for week ending.....October 11, 1941

27.50

 AGENT *****



Manitoulin Island Indian Agency.
ADDRESS.....Manitowaning, Ontario.

DATE _____

Agents

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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

12-4-5

EXD.

1083-2

Manitowaning, Ontario.

December 1, 1941

Sir:-

I enclose herewith credit voucher No. 41-538 amounting to \$55.00 to account for the distribution of the proceeds of Departmental Advance Cheque No. B 032717, for repairs to West Bay School.

The two womens' work consisted of renovating, cleaning floors, walls, wood work and desks, in preparation for paint and varnish.

Yours very truly,

A. S. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

ORJ / JH



Indian Affairs. School Files.
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File No. 12-4-5

Credit Advice

MEMO.

December 2nd, 1941.

The following remittance has been received from

Indian Agent C. R. Johnston at Manitoulin Island Agency

and recorded in the Official Cash Book.

Folio 236

Amount \$ 5.50

Agency Receipt No. 5737

dated November 29th, 1941,

Payer..... on account of unexpended balance advance
to pay wages for repairs at West Bay School - 444-76-10-998.



J. H. Fee

Chief Treasury Officer.

C. T. 231
5M-27-1-41

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

GEN. MERCHANT

West Bay, Ont. Dec. 2nd 1951

M. Department of Indian Affairs
Address: West Bay School

To 30 cans Milk @ 10	3 00
" 10 cans Tomatoes 15	1 50
" 2 lb Cocoa 25	50
" 2 lb Tea 60	1 20
" 10 lb Sugar 9	90
" 15 lb Onions 5	75
Salt	15
	8 00 ✓

5

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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POOR
COPY



POOR
COPY

12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1071-5

Office of the Manitoulin Island Indian Agency,

January 22, 1942

Sir,

I enclose herewith Vouchers Nos. 41-677

amounting to \$ 8.00 in favour

of D. W. Debassige, Excelsior, Ontario.

for Groceries supplied to serve a mid-day meal
at West Bay School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated November 13, 1941

Your obedient servant,

ORJ / JH

P. D. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070



Indian Affairs. School Files.
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MANITOWANING

Feb 14 1945

M. D. P. A. M. i. s. t. m. s. d. r. i. n. g.
M. W. h. e. n. o. f. f. e. r. s. p. r. a. c. k.

Rep. for West Bay School.

In a/c With.

C. W. HINDS

HARDWARE, FURNITURE
HARDWARE AND FURNITURE

MANITOWANING, CANADA

TERMS 1941

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Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1083-2

Office of the Manitoulin Island Indian Agency,

February 20, 1942


Sir,

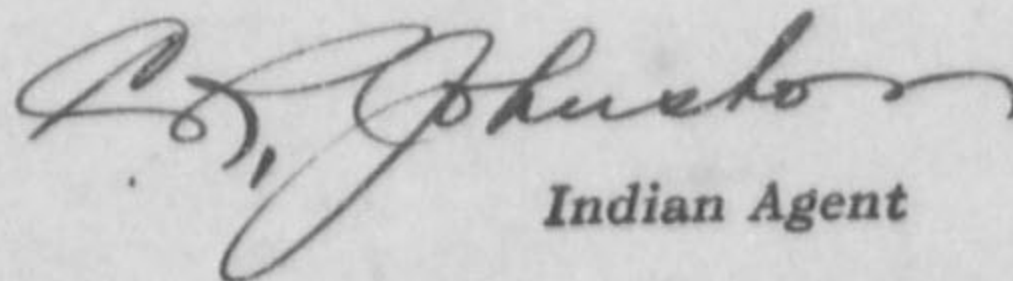
I enclose herewith Vouchers Nos. 41-770,
amounting to \$ 20.00 in favour
of C. W. Hinds, Manitowaning, Ontario.
for Miscellaneous supplies furnished for use at
West Bay School, Oct./41 a/c.

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated June 11, 1941

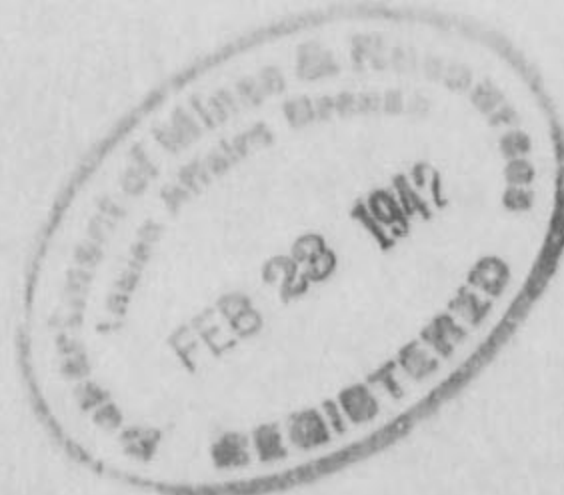
Your obedient servant,

CRJ / JH


Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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COPY

PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

GENERAL MERCHANT

West. Ont., Jan 1st 1937

M

West Bay School

Address

To 30 cans Milk @ 10	3 00
1 lb Tea 80	80
10 lb Sugar 9	99
5 lb Bacon 20	1 00
8 cans Pars @ 12 1/2	1 00
10 lb Salt 2 1/2	25
10 lb Onions 5	50
7 1/2 lb Beans 6	45
	7 99

37

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1071-5

Office of the Manitoulin Island Indian Agency,

February 19 1942

Sir,

I enclose herewith Vouchers Nos. 41-760,

amounting to \$ 15.95 in favour

of D. W. Debassige, Excelsior, Ontario.

for Groceries supplied to serve a mid-day meal at
West Bay School, Jan. and Feb. a/c's.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated November 13, 1941.

Your obedient servant,

CRJ / JH

R. J. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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MANITOWANING *Feb 14 1944*
 Dept of Mines & Resources
 Indian Affairs Branch

Mess Bay School.

In account with

C. W. HINDS

HARDWARE, FURNITURE
 HARDWARE AND IMPLEMENTS

MANITOWANING, CANADA

1944.

Sept	20	To 1-2 in Japan Dyes	.75	.75	
		• 2-1 in Cherry Varnish Stain	1.00	2.00	
		• 1 Gallon Hard Drying Seat Varnish	6.75	6.75	
		• 1-5 lb Pkg Murex - no. 10.	.75	.75	
		• 2 sacks Hard Wall plaster	91	1.90	
Oct.	20	• 3-5 lb Pkg Murex (2 no. 10)	.75	2.25	
		• 8 Gallons Shown Williams Paint	3.98	31.84	
		• 1/2 Gallon Linseed Oil		.65	
		• 1/2 Gallon Turpentine		.65	
		• 1-3 in paint Brush		1.50	
		• 1-2 - - - Brush		.95	
		Total		\$49.99	✓

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 5)

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PAY TO **G. W. Hinde,**
ADDRESS **Manitowaning, Ontario.**

CHEQUE NO.

DATE

[illegible]

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1942	Authorized by Capt. letter No. 12-4-5 dated June 6, 1941	
Feb. 14	To. Materials supplied for painting interior of residence at West Bay School.	49. 99
	(Allotment No. 76-10- 691)	
TRIPPLICATE FOR FILE <i>J.K. d. K.</i> Voucher in duplicate detached for amountant to pay.		
TOTAL		49. 99

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No.

DATE _____

February 20, 1942

Agén.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1083-2

Office of the Manitoulin Island Indian Agency,

February 20, 1942

EXD.

Sir,

I enclose herewith Vouchers Nos. 41-773,

amounting to \$ 49.99 in favour

of C. W. Hinds, Manitowaning, Ontario.

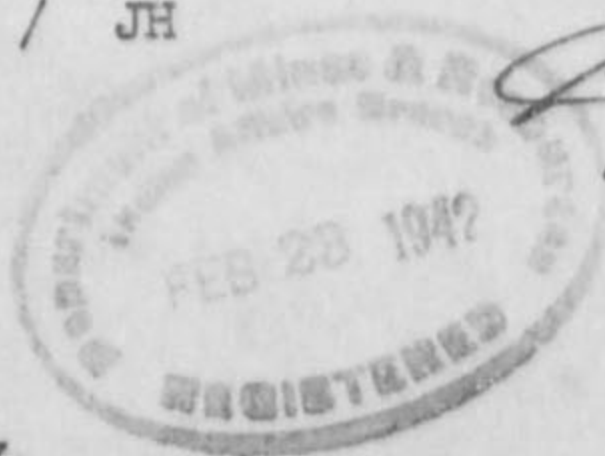
for Materials supplied for painting interior of residence
at West Bay School, Sept. and Oct. 1941 a/c.

This expenditure was authorized by Departmental

Letter No. 12-4-5 dated June 6, 1941.

Your obedient servant,

CRJ / JH



P. D. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE
GENERAL MERCHANT

West Bay, Ont., *March 1st* 1932

M. *West Bay School*

Address _____

To 30 Lbs Milk @ 10	3 00	✓
1 lb Tea . 80	80	✓
1 lb Sugar 9	99	✓
5 lb Beans 20	1 00	✓
3 Beans Peas . 12 1/2	1 00	✓
" Salt	25	✓
" 12 lb Beans 6	72	✓
" 12 lb Beans 2	24	✓
<i>6 79</i>	<i>8 00</i>	<i>✓</i>
5		

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1942		
	Authorized by Dept. letter No. 19-6-5 dated November 13, 1941	
Mar. 1	To. Groceries supplied to serve a mid-day meal for the pupils of West Bay School, Mar. n/c.	\$.00
	(Allotment No. 76-02-221)	
	TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.	
	TOTAL	\$.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No. 41-940

DATE APR 11 13, 1942

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

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12-4-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1071-5

Office of the Manitoulin Island Indian Agency,

April 13, 1942

Sir,

I enclose herewith Vouchers Nos. 41-940,

amounting to \$ 8.00 in favour

of D. W. Debassige, Excelsior, Ontario.

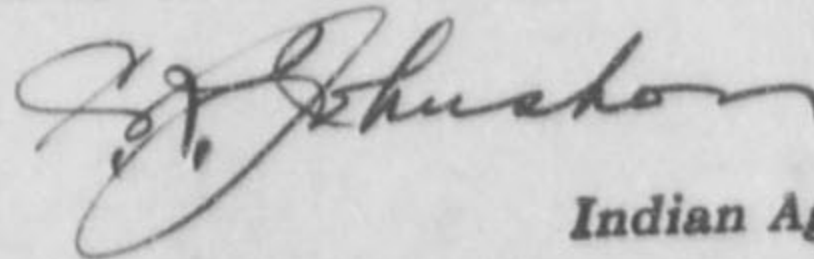
for Groceries supplied to serve a mid-day meal at
West Bay School, March a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated November 13, 1941

CRJ / JH

Your obedient servant,



Indian Agent

The Secretary,

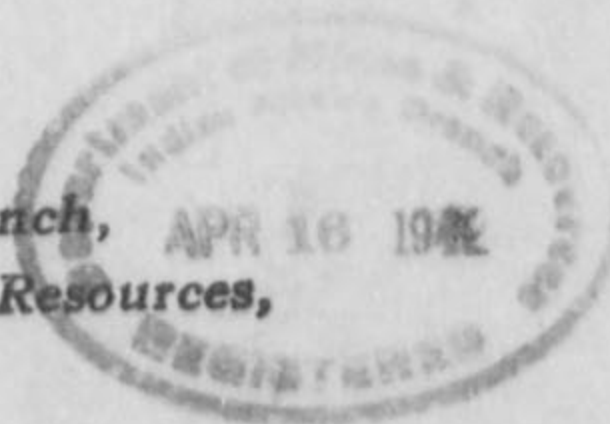
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 4, 1942

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay Indian Day School

VOTE Allotment

SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Miscellaneous supplies for cleaning, coat hooks, sewing machine, sewing materials and manual training materials etc.
NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity 1942		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
4	Doz. Coat Hooks, for class room R.			.125	6.00
3	Brooms			.95	2.85
6	Yds. Tea Towelling, for class room			.50	3.00
12	Bars Laundry Soap			64	.75
12	Bars Lifebuoy Soap			\$ 1/3	1.00
1	Water Pail, for class room R.			1.25	1.25
	Manual Training Materials				10.00
	Sewing Materials (Household Science)				10.00
1	Sewing Machine 2nd. hand				20.00
					\$ 54.85



I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

C. R. Johnston

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5

Ottawa,
June 9, 1942.

EX'D.

Dear Sir:

With reference to your requisition of the 4th instant, you may purchase the articles shown on the attached list for the West Bay Indian Day School, with the exception of the sewing machine. This letter, therefore, authorizes an expenditure of \$34.85. Please let me have more detailed information regarding the machine which you state you can purchase for \$20.00. You should report fully on its condition. As a matter of fact we can secure a new machine for approximately \$40.00.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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[Handwritten signature]

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1083-2

Manitowaning, Ontario.

September 5, 1942



Sir:-

In reference to the sewing machine requisitioned for West Bay School, this machine was sold when I went back, but I have a chance now to purchase a second hand Eatonia Drop Head Machine for \$25.00, which has been in use 6 years, and appears to be in good running order. This machine is quoted now at \$47.50 in Eaton's catalogue.

I can get a second hand Singer machine in good condition for \$50.00, but if a new machine can be purchased for \$49.00 it may be advisable to get it.

I would like to have a machine supplied for the school to teach sewing, and the Department may decide what is best.

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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COPY

12-4-5

Ottawa, September 9, 1942.

Dear Sir:

I desire to acknowledge receipt of your letter of the 5th instant and to state that you are authorized to purchase, for the West Bay Indian Day School, a second hand Eatonia drop-head sewing machine. It is noted that the cost of this machine is approximately \$25.00.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 4, 1942

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay Indian Day School

VOTE Allotment

SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Miscellaneous supplies for cleaning, coat hooks, sewing machine, sewing materials and manual training materials etc.

Purpose for which required

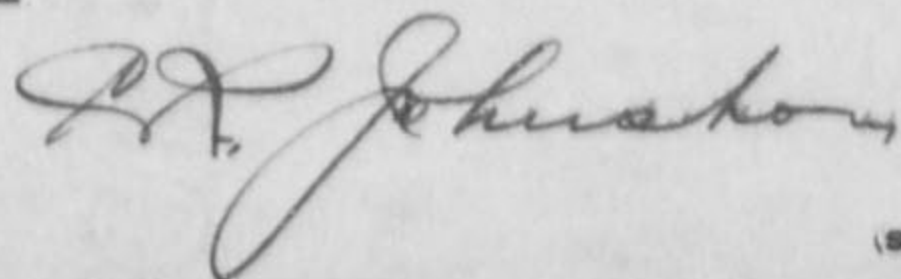
NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity 1942		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
4	Dox. Coat Hooks, for class room R.			.12 1/2	6.00
3	Brooms			.95	2.85
6	Yds. Tea Towelling, for class room			.50	3.00
12	Bars Laundry Soap			6 1/4	.75
12	Bars Lifebuoy Soap			\$ 1 1/3	1.00
1	Water Pail, for class room R.			1.25	1.25
	Manual Training Materials				10.00
	Sewing Materials (Household Science)				10.00
1	Sewing Machine 2nd. hand				20.00
					\$ 54.85

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—



Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **S. W. McPhee & Co;**

Address..... **Manitowaning, Ontario.**

DATE 1942	SERVICE	AMOUNT
Dec. 11	EX'D. To. Cleaning materials supplied for use in West Bay School, Oct. a/c. (A copy of my requisition is attached hereto) (Allotment No. 76-02-259) 54.85 4.85 50.00 21.12.42 DUPLICATE FOR FILE Voucher in duplicate attached for Assistant to pay	4. 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **12-4-5** dated **June 9, 1942**

FORM No. I.A. 506

Req. 1265

VOUCHER No. **42-641**

DATE

December 16, 1942

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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COPY

PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

GENERAL MERCHANT

West B. Int. Dec 1st 1932

M. Department of Indian Affairs

Address: Manitowaning

40 Cans Tomatoes at 18	7 20	✓
3 Pk 400s Syrup at 1.25	3 75	✓
1 Pk Salt 10	10	✓
1 Pk Black Pepper 30	25	✓
1000 Lbs Milk 11	10 56	✓
1 Pk Coffee 25	2 13	✓
	23 99	✓

Supplied to Mrs. May Salda
for December, January & February

36

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **D. W. Debassige, (West Bay)**

Address..... **Excelsior, Ontario.**

DATE 1942	SERVICE	EX'D	AMOUNT
Dec. 1	To. Groceries supplied to furnish a mid-day meal for the pupils of West Bay School, for December 1942, January and February 1943.		23. 99
	Mar. 31	8.00	
	(Allotment No. 76-02-221)		
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.			

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **19-6-5** dated **October 22, 1942**

FORM No. I.A. 506

Req. 1265

VOUCHER No. **42-644**

DATE **December 17, 1942** *[Signature]* Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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COPY

REQUISITION FOR SUPPLIES

November 12 1942

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF..

West Bay Indian Day School

VOTE..... Allotment.....

SHIP TO (Local purchase- C. R. Johnston, Indian Agent, Manitowaning, Ontario).....

Purpose for which required Dishes, for use in teachers residence.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity 1942			Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Tea Set, service for six	New			9.00	9.00
1	Set of Cutlery, service for six	R.			6.50	6.50
6	Cereal Bowls	R.			.29	1.74
1	Cream Pitcher	R.			.85	.85
1	Covered Sugar Bowl	R.			1.35	1.35
5	Glass Tumblers	N.			6¢	.50
1	Double Boiler	N.				1.85
1	Tea Pot					1.55
						\$23.34
<i>Authy - 12-4-8 Nov. 20, 1942.</i>						

I, hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

This space for use of Head Office only

Requisition No.....

Order No.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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COPY

PHONE TRINITY 9111

INVOICE

THE ROBERT **SIMPSON** COMPANY LIMITED

CHARGE OFFICE
FOURTH FLOOR

TORONTO 2, ONTARIO

SOLD TO

TERMS NET
DUE

Dept. of Mines & Resources,
Att. Mr. C. R. Johnston,
Manitowaning, Ontario.

OUR NUMBER

YOUR ORDER NUMBER

YOUR REQ'N. NUMBER

7 Ledger

DEPT.	DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
Nov.	1942				
M.O.D.	30	11L419 Dishes	8.50		
		11 422 Cereal Bowls 6	1.50		
		11 877 Tumblers 8	.50		10.50

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**The Robert Simpson Co; Limited,**.....

Address.....**Toronto 2.**
.....**Ontario.**

Voucher In support of the detached
for Accountant to pay.

06-12-42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 dated June 9, 1942

FORM No. I.A. 506

Reg. 1265

VOUCHER No. 42-658

DATE December 25, 1942

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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INDI AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

JAN 4 1943

PLEASE QUOTE
FILE

1083-2

Manitowaning, Ontario.

December 30, 1942

The Secretary, Indian Affairs Branch,
Department of Mines and Resources, Ottawa, Canada.

I wish to refer to Departmental letter dated
September 9, 1942, File 12-4-5 authorizing purchase of a second
hand Eatonia drop-head sewing machine for West Bay School at a
cost of \$25.00.

This machine was sold before the authority came
through, and the only machine I know of now available here, is a
second hand Singer at \$50.00.

In your letter of June 9th, it is stated a new
machine can be secured for \$40.00, therefore, I would suggest
that a new machine be supplied for West Bay School, or possibly
a second hand machine could be secured in Ottawa, or Montreal
at smaller cost.

Yours very truly,

[Signature]
Indian Agent

CRJ / JH

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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REQUISITION FOR SUPPLIES File No. 32-4-5

January 5 1943

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF West Bay Indian Day School

This space for use of Head Office only

Requisition No.

Order No.

VOTE 78 Allotment 12-415

SHIP TO.....Mr. C.R. Johnston, Indian Agent, Little Current, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Singer sewing machine No. 127-3-2 mission finish				
Note: While the machine should be shipped to the address shown above, the account covering the cost should be forwarded to Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
COPY

12-4-5

Ottawa,
January 5, 1943.

EXD.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 30th ultimo, the Department is ordering a sewing machine for the West Bay School. We are shipping the machine to Little Current and when it arrives you should have it taken to the West Bay School.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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Handwritten initials or signature.

DEPARTMENT OF MINES AND RESOURCES

Order N^o 16037

12-4-5.

RECEIPT FORM

This order number to appear on
all packages and invoices

File No. 40234-10-21

The Singer Sewing Machine Co.,
Central Office, 244 Yonge St.,
Toronto, Ont.

Ottawa, January 6, 1943.

19

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

6

Mr. C. R. Johnston, Indian

Agent, Manitowaning, Ont.,

QUANTITY	DESCRIPTION	UNIT	TOTAL
1 only	For West Bay Indian Day School - Singer sewing machine, #127-5-2 Less 45% Net, f.o.b. nearest shop -	EX'D. A	\$70.55 31.75 \$38.80
Extra freight allowed if destination is more than 15 miles from your nearest shop.			
Blue slip sent to agent Jan 8/43			
Prices F.O.B. as above, as per current prices to this Department. as per your of			

Shipping
Instructions

C. R. Johnston, Esq., Indian Agent, Little Current, Ont.

Vote

70

Primary

12-416

Date to be delivered:

Immediately.

Encumbrance No.

1159

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch

Date

BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

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OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1080-6

JAN 9 1943

REGISTERED

Manitowaning, Ontario.

January 6, 1943

The Secretary, Indian Affairs Branch,
Department of Mines and Resources, Ottawa, Canada.

I wish to report a fire has occurred at
West Bay School as a result of a defective chimney.

The three walls of chimney which are exposed
appear to be in perfect condition, but the fire started between
the chimney and outside wall, and when exposed to view the
outside wall of chimney proved to have a few small vents
where there was no mortar between the bricks.

The insurance adjuster has submitted a claim for
\$150.00 damage, which is the amount for which Mr. L. A. Buck
of Little Current has agreed to repair the damage.

It will not be possible to complete the repairs
immediately as some of the material is not available, but
Mr. Buck assured me he would repair it now, sufficient to carry
on with school work, and will complete the work as soon as the
material is available.

I would advise having the chimney rebuilt
next summer as at the present time, it is not possible to any
more than repair the defective part of chimney where the fire
originated.

C. R. Johnston

Indian Agent

CRJ / JH

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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POOR
COPY

12-4-5

Ottawa,
January 12, 1943.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

I have your letter of the 6th instant, with reference to the fire which recently occurred at the West Bay Indian Day School. I understand from your letter that the insurance company is prepared to rebuild the chimney. You may arrange to have them do this at whatever time is suitable.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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(Triplicate copy)



SHOP AT January 21st., 19

DEPARTMENT OF MINES AND RESOURCES,

c/o-Mr. G.R. JOHNSTON,

INDIAN AGENT,

MANITOWANING, ONT.

BOUGHT OF

SINGER SEWING MACHINE COMPANY

Your

No. 16037

File 46234-15-20-1

1- Only Singer Treadle Sewing Machine,
127-3-2- A3B 208976 -

38.50

(For West Bay Indian Day School).

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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COPY

(Duplicate copy)



SHOP AT January 21st., 19 43.

DEPARTMENT OF MINES AND RESOURCES,

c/o-Mr. G.R. JOHNSTON,

INDIAN AGENT,

MANITOWANING, ONT.

BOUGHT OF

SINGER SEWING MACHINE COMPANY

Your

No. 16037

File 46234-15-20-1

1- Only Singer Treadle Sewing Machine,

127-3-2- #JB 208976 -

38.80

(For West Bay Indian Day School).

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

CREQUE No.....

DATE.....

Pay to The Singer Sewing Machine Company.

Address..... **Central Office, 254 Yonge St;**
..... **Toronto, Ontario.**

TRIPPLICATE FOR FILE
25-11-85
Voucher in duplicate detached
for Accountant to run.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

FORM No. I.A. 506

Reg. 1265

VOUCHER No. 43-754

DATE January 25, 1943

Agents

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay Indian Day School

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO (Local purchase) C. R. Johnston, Indian Agent,

Manitowaning, Ontario.

Purpose for which required Miscellaneous supplies and minor repairs.

QUANTITY			UNIT PRICE	TOTAL
3 yds.	Oilcloth ,for lunch tables	New	.40	1.20
3	padlocks	R.	.50	1.50
1	Pane Glass 8" X 10"	R.		.15
1	Storm Window -	New		6.00
2	Stove Pipe Elbows -	R.	.35	.70
10	Stove Pipes	R.	.25	2.50
1	Qt. Paint		.77	.77
				12. 82

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

C. R. Johnston

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

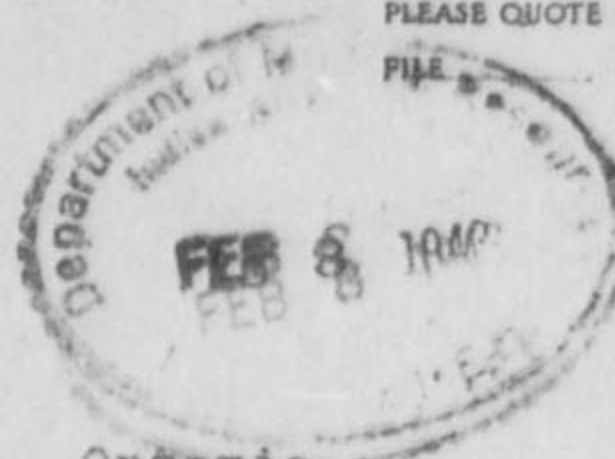
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OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE



1083-2

Manitowaning, Ontario.

February 3, 1943

The Secretary, Indian Affairs Branch,
Department of Mines and Resources, Ottawa, Canada.

I enclose requisition for supplies for
use at West Bay Indian Day Schools.

The oilcloth asked for is for the lunch
tables, and the padlocks are to replace lost or broken ones.
There is one window that has never had a storm window for
it, and the stove pipes are to replace worn out ones.

As these supplies are all quite badly needed,
I would recommend they be supplied at an early date.

G. R. Johnston
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
COPY

12-4-5

Ottawa,
February 8, 1943.

EX'D
A

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 3rd instant, you may purchase the articles shown on the attached list for use at the West Bay Indian Day School. It is noted that the total cost will be \$12.82.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

GENERAL MERCHANT

West Bay School *Feb 19* 19*93*
for March

Address

<i>1. 24 cans Corn</i>	<i>432</i>
<i>33 cans Milk</i>	<i>363</i>
<i>Peppers</i>	<i>5</i>
	<i>8.00</i>

39

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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TREASURY ONLY

DATE.....

Address..... **Excelsior P. O., Ontario.**

TRIPPLICATE FOR FILE
2K.2.X3
Voucher in duplicate detached
for accountant to pay.

Reg. 1265

DATE February 22, 1943

February 22, 1943

Ager

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GORE BAY, ONT., *Feb 22* 1943

Mr. *Ind. in Affairs Branch*
 Dep. *Department of Mines & Resources*
To West Bay School
 In Account With

In Account With

GEORGE & RICHING

MANUFACTURERS OF

SASH, DOORS, FRAME, INTERIOR FINISH AND FISH BOXES

ACCOUNTS RENDERED MONTHLY

INTEREST CHARGED ON OVERDUE ACCOUNTS

Dec	1	To 1 Storm Sash for School 10x11-16 Kto			6 00		
-----	---	---	--	--	------	--	--

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....George & Riching,

Address.....Gore Bay, Ontario.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 12-4-5 dated February 8, 1943

FORM No. I.A. 506

Reg. 1265

VOUCHER No. 43-843

DATE February 23, 1943

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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COPY

Mar 11
 LITTLE CURRENT, ONT. 19
Dep of Indian Affairs
Mamontowning

IN ACCOUNT WITH

Kingsboro & Baxter

Everything in Hardware



All accounts due when rendered

1 per cent per month charged on overdue accounts

1/2 y Table Spoons	1 75
1/2 y - - - - -	2 25
1/2 - - - - -	1 75
1/2 - - - - -	1 25
1/2 - - - - -	20
1 - - - - -	74
1 - - - - -	70
1/2 y - - - - -	40
1/2 - - - - -	75
1 - - - - -	75
1 - - - - -	1 65

John B. B. B.

12.69

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **Kingsboro & Baxter,**

Address..... **Little Current, Ontario.**

DATE 1943	SERVICE	AMOUNT
	(A copy of the approved requisition was attached to voucher No. 42-658)	
Mar. 11	To. Knives, forks, spoons, dishes etc, furnished for use at West Bay School.	12. 69
	(Allotment No. 76-02-289)	
	<i>Full 3/2</i>	
	TRIPPLICATE FOR FILE Voucher in duplicate detached for account to pay	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department

Letter, File No. **12-4-5** dated **June 9, 1942**

FORM No. I.A. 506

Req. 1265

VOUCHER No. **43-895**

DATE **March 12, 1943**

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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POOR
COPY

PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

GENERAL MERCHANT

Essex, Ont. March 10

1933

M.

West Bay School

Address

<i>3 yards Oilcloth @ 40</i>	<i>120</i>	<i>✓</i>
<i>3 Paddles @ 50</i>	<i>150</i>	<i>✓</i>
<i>1 glass 8" x 10" @ 15</i>	<i>15</i>	<i>✓</i>
<i>2 Stone Pipe Etlings @ 25</i>	<i>70</i>	<i>✓</i>
<i>10 Stone Pipes @ 25</i>	<i>250</i>	<i>✓</i>
<i>1 Coat Paint @ 77</i>	<i>77</i>	<i>✓</i>
	<i>682</i>	<i>✓</i>

39

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **D. W. Debassige,**

Address..... **Excelsior, Ontario.**

DATE
1943

SERVICE

AMOUNT

Mar. 10

To. miscellaneous supplies furnished for use
at West Bay Indian Day School.

6. 82

(Allotment No. 76-02-289)

TRIPPLICATE FOR FILE
22.3.43
Voucher in duplicate attached
for remittance to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **12-4-5** dated **February 8, 1943**

FORM No. I.A. 506

Req. 1265

VOUCHER No. **43-901**

DATE **March 13, 1943** Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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Little Current, Ont., February 15th 1948.

L. A. BUCK

CONTRACTOR—CAMP FURNITURE—BOATS OF ALL KINDS

Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring,

Brick, Lime, Cement, Roofing and Building Paper,

Gyproc, Plaster, Lime, Stucco

Sold to.....Dept. of Indian Affairs, (By Ross Johnston)
for West Bay School, Excelsior, Ontario.....

TERMS_____ F. O. B._____

Terms: Accounts due when rendered—Interest charged on overdue accounts.

2/15/43	Lumber, Nails, Cement, Trucking, varnish, carpenters, etc., for repairs to school damaged by fire.	Contract price	436/42	100.00 ✓
---------	--	----------------	--------	----------

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... L. A. Buck,

Address..... Little Current, Ontario.

DATE 1943	SERVICE	AMOUNT
	Re: fire which occurred at West Bay School about Dec. 25, 1942. This school is covered by fire insurance policies 637293, British Crown Assurance Corporation Ltd., and policy No. 7217-4859, which are on file at Ottawa. The damage claimed has been paid by these companies and submitted to the Chief Treasury Officer, under receipts Nos. B5939 and B 5940-March 15th Cash Returns.	
Feb. 15	To. Materials and labour supplied under contract price to repair damage done by the fire.....	100. 00
	Note: There was \$150.00 paid under this claim, and the balance of \$50.00 will be spent for further repairs to chimney etc. when suitable weather comes.	
TRUST FUND		
ACC. No. 251		
AGENCY		
Goods Received or Services Performed, Prices For and Just		
Approved for Payment		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 dated January 12, 1943

FORM No. I.A. 506

Req. 1265

VOUCHER No. 43-904

DATE

March 16, 1943

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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File No. 12-4-5

Credit Advice

MEMO.

March 20th, 1943.

The following remittance has been received from

Indian Agent C. R. Johnston at Manitoulin Island Agency

and recorded in the Official Cash Book.

Folio 393

Amount \$ 75.00

Agency Receipt No. 5940



dated March 13th, 1943,

Payer The Home Insurance Company on account of full satisfaction of all
claims under Policy No. 7217-4859 for damage by fire to West Bay
School - To pay vouchers to be submitted for making repairs -
West Bay - Acct. 251.

For Treasury Branch.

C. T. 231
SM-22-9-42

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
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CANADA

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COPY

File No

12-4-5

Credit Advice

MEMO.

March 20th, 1943.

The following remittance has been received from

Indian Agent C. R. Johnston at Manitoulin Island Agency

and recorded in the Official Cash Book.

Folio 393

Amount \$ 75.00

Agency Receipt No. 5939



Dated March 13th, 1943,

Payer The British Crown Assurance Corporation Limited. on account of full satisfaction of all

claims under Policy No. 637293 for damage by fire to West Bay School -
To pay vouchers to be submitted for making repairs - West Bay -
Acct. 251.

A handwritten signature in dark ink, appearing to read "J. A. Mac".

For Treasury Branch.

C. T. 231
SM--22-9-42

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 14 1943

To The Departmental Purchasing Agent, Ottawa,

This space for use at Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay Indian Day School

VOTE Allotment

SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Sewing Materials, Manual Training Materials, Cleaning, Miscellaneous
Purpose for which required and minor repairs.NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1943		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Sewing Material				15.00
	Manual Training Material				10.00
1	Brooms (R)			.95	3.80
1	Rust Pan			.20	.20
2	Pkg. Stove Pipe Varnish (R)			.20	.40
2	" Stove Polish (R)			.20	.40
1	Can Bonami			.18	.18
1	Water Pail (R)				1.95
2	Quarts Varnish			1.20	2.40
3	Quarts Floor Oil			1.50	4.50
2	Quarts Paint			1.55	3.10
1	Pane Glass 19" X 30" (R)				1.50
2	" " 14" X 14" (R)			.25	.50
4	" " 12" X 14" (R)			.25	1.00
1	Roll Stove Pipe Wire (N)				.10
1	Mattress (R)			12.50	12.50
3	Pad Locks (R)			.75	2.25
1	Tea Pot (R)				.50
1	Doz. Lifebuoy Soap			.08 1/3	1.00
1	" Laundry Soap			.06 2/3	.75
1	Doz. Granite Cups for hot lunch (R)			.20	2.40
3	Doz. Spoons for hot lunch (N)			1.00	3.00
1	Draw Knife (N)				2.50
					69.95

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

C. R. Johnston

APPROVED—

Director

Form 27

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)PUBLIC ARCHIVES
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OFFICE OF THE
INDIAN AGENT



12-4-5
PLEASE QUOTE
FILE

1083-3

Manitowaning, Ontario.

July 15, 1943

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.



You will find enclosed requisition for
supplies for use at West Bay Indian Day School, during the
coming academic year.

The needs of this school have been carefully
estimated and the supplies asked for are all quite urgently
needed. Therefore, I would recommend they be supplied at
an early date.

The teacher has asked for a new mattress as
the one on hand is badly worn.

C. R. Johnston
C. R. Johnston,
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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COPY

12-4-5

Ottawa,
July 20, 1943.

EX'D.
A

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 15th instant, you may purchase the articles shown on the attached list for use at the West Bay Day School. It is noted that the total expenditure will be \$69.93, of which amount \$15.00 covers the cost of sewing material and \$10.00 manual training supplies.

Philip Phelan,
Chief, Training Division.

EX'D.
12-4-11

Indian Affairs. School Files.
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Capit
B

Little Current, Ont., June 14th. 1943.

L. A. BUCK

CONTRACTOR—CAMP FURNITURE—BOATS OF ALL KINDS

Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring,

Brick, Lime, Cement, Roofing and Building Paper,

Gyproc, Plaster, Lime, Stucco

Sold to Indian Affairs Department, (By Ross Johnston) Agent,
for West Bay School, Manitowaning, Ontario.

TERMS_____ F. O. B._____

Terms: Accounts due when rendered--Interest charged on overdue accounts.

6/14	Repairs to chimney, cementing sides, etc., as per contract West Bay School	50.00
------	---	-------

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... L. A. Buck,Address..... Little Current, Ontario.

DATE	SERVICE	AMOUNT
1943.		
June 14	To. Balance of contract on repairs to West Bay School, as result of fire which occurred Dec. 25, 1942;	\$50. 00
	This is in addition to Voucher No. 43-904 dated March 16, 1943 amounting to \$100.00; Mr Buck has refused to effect any further repairs to chimney on his contract price of \$150.00, the amount received from the two Insurance Companies and submitted to The Chief Treasury Officer, under Receipts Nos. B5939 and B5940-March 15th Cash Returns. Mr Buck did not make a first class job of repairs to ceiling, which prompted me to press him for a new chimney throughout when the weather became favourable, as I consider the chimney is still unsafe above where the repairs were made. I would therefore prefer to have advice from the Department before signing the Voucher. Note: Mr Buck did effect the repairs to chimney which he agreed to do, but the other repairs were not upto my expectations.	

TRUST FUND

AGG. No. 251

AGENCY

Goods Received at
Services Performed,
Prices Paid and Just
Approved by Agent.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 dated January 12, 1943

FORM No. I.A. 506

Req. 1265

VOUCHER No. 43-222

DATE July 28, 1943.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)PUBLIC ARCHIVES
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CANADAPoor
COPY

Little Current, Ont., June 14th, 1943.

L. A. BUCK

CONTRACTOR—CAMP FURNITURE—BOATS OF ALL KINDS

Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring,

Brick, Lime, Cement, Roofing and Building Paper,

Gyproc, Plaster, Lime, Stucco

Sold to Indian Affairs Department, (By Ross Johnston) Agent,
for West Bay School, Manitowaning, Ontario.

TERMS_____ F. O. B._____

Terms: Accounts due when rendered—Interest charged on overdue accounts.

6/14	Repairs to chimney, cementing sides, etc., as per contract West Bay School	50.00
------	---	-------

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

44-46-10-693

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by the Minister of Mines and Technical Surveys, or by the Minister of Indian Affairs and Northern Development, as the case may be.

Pay to L. A. Buck,

Address Little Current, Ontario.

CHEQUE No. _____
DATE _____

Department of Mines and Technical Surveys
JUL 31 1943
REGISTERED

DATE
1943.

SERVICE

AMOUNT

June 14 To. Balance of contract on repairs to West Bay School, as result of fire which occurred Dec. 28, 1942;

\$50. 00

This is in addition to Voucher No. 43-904 dated March 16, 1943 amounting to \$100.00;

Mr Buck has refused to effect any further repairs to chimney on his contract price of \$150.00, the amount received from the two Insurance Companies and submitted to The Chief Treasury Officer, under Receipts Nos. B5939 and B5940-March 15th Cash Returns.

Mr Buck did not make a first class job of repairs to ceiling, which prompted me to press him for a new chimney throughout when the weather became favourable, as I consider the chimney is still unsafe above where the repairs were made.

I would therefore prefer to have advise from the Department before signing the Voucher. Note: Mr Buck did effect the repairs to chimney which he agreed to do, but the other repairs were not upto my expectations.

TRUST FUND

ACC. No. 251

AGENCY

Goods Received or
Services Performed
Prices Paid and
Approved

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 dated January 12, 1943

FORM No. I.A. 506

Req. 1265

Agent

VOUCHER No. 43-222

DATE July 28, 1943.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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~~Mrs. Lester~~
~~Residence & Family~~
~~Accounts~~

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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MC

12-4-5

Ottawa, Ontario,
August 3, 1943.

C. R. Johnston, Esq., Indian Agent, Manitowaning, Ontario.

We wish to refer to your voucher No. 43-222 dated July 28, 1943, in favour of L. A. Buck, Little Current, Ontario, in the amount of \$50.00, for balance of contract on repairs to West Bay School, as a result of fire which occurred on December 28, 1942.

It is noted you are far from satisfied with the repairs as effected by Mr. Buck. It is requested that you insist on the job being done to your satisfaction so that you can conscientiously sign a voucher for the balance due. It may be that the contract was not definite enough in its terms to enable you to pin Mr. Buck to a certain standard of efficiency in completing the job. However, it is noted that you consider the chimney is still unsafe. It is considered that to make the chimney safe was the essence of the contract and therefore, you should be able to safely insist on this being done.

Your voucher No. 43-22 is returned herewith and when the work is properly completed will you please let us have an amended voucher covering the expenditure.

Encl.



D. J. Allan,
Superintendent, Reserves & Trusts.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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POOR
COPY

Little Current, Ont., Sept., 16th, 1943.

L. A. BUCK

CONTRACTOR—CAMP FURNITURE—BOATS OF ALL KINDS

Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring,

Brick, Lime, Cement, Roofing and Building Paper,

Gyproc, Plaster, Lime, Stucco

Sold to Dept. of Indian Affairs,

~~Repairs to~~ West Bay School Chimney, (By Ross Johnston, Agent
Manitowaning, Ont.)

TERMS_____ F. O. B._____

Terms: Accounts due when rendered—Interest charged on overdue accounts.

9/16	Tearing down Chimney & rebuilding complete	454/8	65.00	✓
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Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... L. A. Buck,

Address..... Little Current, Ontario.

DATE 1943	SERVICE	AMOUNT
Sept. 16	To. Tearing down chimney and rebuilding complete, in connection with damage done by fire to West Bay School on December 25, 1942.	65. 00
	(The amount received from two insurance companies for this fire, was submitted to the Chief Treasury Officer under receipts Nos. B5939 and 5940-March 15th Cash Returns), totaling \$150.00)	
	<i>\$ 15.00</i> Note: This is an amendment to voucher No. 43-222 which was returned by the Department.	
	TRUST FUND AOC: No. 251 AGENCY Goods Received or Services Performed, Prices Fair and Just. Approved for Payment	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 dated August 3, 1943

FORM No. I.A. 506

Req. 1265

VOUCHER No. 43-329

DATE September 22, 1943

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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OFFICE THE
INDIAN AGENT



CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

1083-3

Manitowaning, Ontario.

September 22, 1943

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

EX'D.
a.

In connection with the attached voucher for repairing chimney at West Bay School, I wish to refer to Departmental letter dated August 3rd, 1943, File No. 12-4-5.

Mr. Buck has now rebuilt the chimney from top down to where the repair job was made last winter, so that it should now be absolutely safe.

As it was not in Mr. Buck's contract to rebuild the chimney throughout, and he had to furnish considerable new brick, he has submitted an account for \$65.00, which I consider is justified.

There is still \$50.00 available from the amount received from insurance, and I would recommend payment of the amount as presented at \$65.00.

CRJ

C. R. Johnston,
Indian Agent



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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FOLIO.....

Sept. 23 43 19

M Dept. of Indian Affairs

In Acct. with S. W. McPHEE & CO.

GENERAL MERCHANTS

TERMS

MANITOWANING

ONT

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **S. W. Mophee & Co;**

Address..... **Manitowaning, Ontario.**

.....

29.9.43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 dated July 20, 1943

FORM No. I.A. 506

Req. 1265

VOUCHER No. 43-342

DATE..... September 25, 1943

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... J. R. Johnston, Indian Agent,.....

Address.....Manitowaning, Ontario.....

EXD.

Note: The water in the school well became contaminated and had to be cleaned out. Considerable old brick and refuse from re-building the chimney had to be cleared away, and a stove pipe thimble in an inside partition required lowering to prevent pipes filling up and catching on fire.- Emergency repairs.

25-10-43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Reg. 1265

VOUCHER No. 43-394

DATE _____

October 20, 1943

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

GENERAL MERCHANT

Expend 100 Dec. 1st
West Bay, Ont. 1934

M *Wheat Bay School*

Address *for December and January*

<i>To 48 cans Milk @ 11 ea</i>	<i>528</i>	
<i>65 lbs Beans @ 6 ea</i>	<i>390</i>	
<i>5 lbs Corn @ 30</i>	<i>150</i>	
<i>37 cans Soup @ 13 ea</i>	<i>481</i>	
<i>2 Bottles Sweetening Table 25</i>	<i>50</i>	
	<i>15.99</i>	

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Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... D. W. Debassige,

Address..... Excelsior, Ontario.

1943 DATE	SERVICE	AMOUNT
Dec. 1	To. Groceries supplied to provide a mid-day meal for the pupils of West Bay School- for December 1943 and January 1944. <i>18/2/43</i>	15. 99

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated November 17, 1943

VOUCHER No. 43-518

DATE December 8, 1943 Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Little Current, Ont., January 17th, 1944.

L. A. BUCK

CONTRACTOR—CAMP FURNITURE—BOATS OF ALL KINDS

Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring,

Brick, Lime, Cement, Roofing and Building Paper,

Gyproc, Plaster, Lime, Stucco

Sold to.....Dept. of Indian Affairs,

For West Bay School, Manitoulin Island, Ont.

TERMS_____ F. O. B._____

Terms: Accounts due when rendered—Interest charged on overdue accounts.

1/17	60' 1/2" Basswood	464/48	8.00	/
------	-------------------	--------	------	---

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... L. A. Buck,

Address..... Little Current, Ontario.

1944 DATE	SERVICE	AMOUNT
Jan. 17	To. 60' 1" Basswood lumber furnished to West Bay School, for manual training purposes.	6. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 dated July 20, 1943

VOUCHER No. 44-658

DATE February 9, 1944 *[Signature]*
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
COPY

STATEMENT

MANITOWANING July 15 1944

Dept. of Mines & Resources
M Indian Affairs Branch.

West- Bay School

In a/c With

C. W. HINDS

HARDWARE, FURNITURE
HAIRNESS AND IMPLEMENTS

MANITOWANING CANADA

TERMS

1942

Aug 30	2 nd Brown 2 90		3.80
	2 P.P. Stone Pipe Wares @ 20	20	.40
	2 " Stone Polish @ 20	20	.40
	1 Enam. Water Pail		1.95
	2 qt Varnish @ 1 20 qt		2.40
	3 Gallons floor oil @ 1 50 gal		4.50
	2 qt Paint @ 1 50 qt		3.10
	1 Pan Glass 19x30"		1.50
	2 - " Glass 14x14" @ 25	25	.50
	4 - " Glass 12x14 @ 25	25	1.00
	1 Red Stone Pipe Wires		.10
	1 - Mattress		12.50
	3 padlocks @ 75 ea		2.25
	1 - Tea Pot		.50
	1 Dozen Granite Cups @ 20 ea		2.40
	3 Dozen Spoons @ 1 00 ea		3.00
	1 pint Lin. Japan Dryer		.75
	Total		\$41.05

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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COPY

STATEMENT

MANITOWANING

Feb 15/1944

Dept. of Mines & Resources
Indian Affairs Branches
Went Bay School.

In a/c With

C. W. HINDS

HARDWARE, FURNITURE,
 HARDWARE AND IMPLEMENTS

MANITOWANING, CANADA

TERMS 1943.

Oct. 20	2 pr. Shelf Brackets	Screws	1.00
	1 Keyhole Saw	c 50 pr.	.85
	1 Tin Ledges Glue		.30
	1 Tin Varnish		.75
Dec 24	1 pr. Plyer		.75
	1 Saw frame		10
	Total		\$ 3.75

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 5)

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....3. W. Hinds,.....

Address.....Manitowaning, Ontario.

.....
 TRIPPLICATE FOR FILE
 2X: 2: 2X
 Voucher in duplicate attached
 for Assistant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 dated July 20, 1943

FORM No. I.A. 506

Reg. 1265

VOUCHER No. 44-694

DATE.....February 21, 1944.....

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111-1113

THE T. EATON CO LIMITED
CANADA

PLEASE REFER TO THIS
INVOICE NO.

TERMS: CASH; OVERDUE ACCOUNTS
ARE SUBJECT TO CARRYING CHARGE.

ACCOUNT 300144

TORONTO 30487

SOLD TO: UNION OF CANADA
DEPT. OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
MANITOWANING, ONTARIO.

SHIPPED TO: WEST BAY SCHOOL

MAR 15 1944

VIA		YOUR ORDER NO.	
DATE	DEPT.	PARTICULARS	TOTAL AMOUNT
1944 3/3	M.O.	1 DRAW KNIFE	2.60
		LESS	<u>.26</u> 2.34 ✓

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

ART.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
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CANADA

Poor
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... The T. Eaton Co; Limited,

Address.....Toronto, Ontario.

TRIPPLICATE FOR FILE
20.3.44
Voucher in duplicate detached
for Accountant to use.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 dated July 20, 1943

FORM No. I.A. 506

Reg. 1265

VOUCHER No. **44-789**

DATE..... March 27, 1944

.....
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

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PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

GENERAL MERCHANT

Expenditure 10-5
West H. Ont. March 1 1934

M. West Bay School Supplies for

Address February & March

To 48 Can Milk @ 11	5 25	✓
30 Can Soup 12 1/2	3 75	✓
20 lb. Pork @ 25	5 00	✓
2 Bags Salt @ 10	20	✓
2 Sugar Substituted @ 59	1 18	✓
4 lbs Bacon @ 20	80	✓
	16 21	✓

36

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....D. W. Debassige,.....

Address..... **Excelsior P. O.**

8108-84

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated November 17, 1943

FORM No. I.A. 506

Req. 1265

VOUCHER NO. 44-805

DATE _____

March 28, 1944

Agents

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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COPY

STATEMENT

March 31, 1944

M

Indian Affairs Branch
Dept of Interior & Resources

IN ACCOUNT WITH

16 Model panels	
-----------------	--

400

MANITOWANING 5c to \$1.00 STORE		
MANITOWANING, ONT.		

18. *Th. Brown*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA**

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Manitowaning 5¢ to \$1.00 store......

Address Manitowaning, Ontario.

EX'D.

Mar.	31	To. Manual Training supplies furnished for use at West Bay School.	4. 00
------	----	---	-------

(Allotment No. 76-02-289)

11.4.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 dated July 20, 1943

FORM No. I.A. 506

Req. 1265

VOUCHER No. 44-841

DATE..... April 5, 1944

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... C. R. Johnston, Indian Agent,

Address..... Manitowaning, Ontario,

1944 DATE	SERVICE	AMOUNT
June 22	To. Minor repairs, Payment from my own pocket for cleaning clock for West Bay School. Receipt No. 25727, Grant Purdy, attached.....	1. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

VOUCHER No. 44-149

DATE June 27, 1944 Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 5, 1944.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay Indian Day School

VOTE Allotment

SHIP TO Local purchase (C. R. Johnston, Indian Agent)

Manitowaning, Ontario.

Purpose for which required Manual training, cleaning, repairs and supplies.

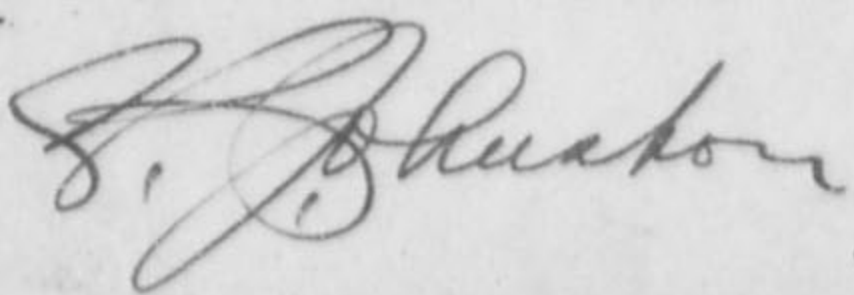
NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1944		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Manual training supplies for boys				10.00
	Manual training supplies for girls				15.00
6	Classroom desks, single, medium size (New)			12.50	75.00
1	Shield for classroom stove			5.00	5.00
4	Corn brooms (Replacement)			1.00	4.00
12	Bars Lifebuoy soap	N11	2	.81/3	1.00
12	Bars Laundry soap	N11	2	.061	.75
2	Cans stove polish			.30	.60
3	Tins Bon Ami			.18	.54
2	quarts floor paint			1.55	3.10
1	Gal. floor varnish			7.40	7.40
2	Pkgs murexoo			.70	1.40
5	Yards tea towelling for classroom (R)			.60	3.00
10	Yards hand yowelling for classroom (R)			.60	6.00
1	Pane glass 42" X 30" (R)			3.50	3.50
1	Wash tub (R)			1.60	1.60
1	Wash board (R)			.70	.70
3	Large Hinges with screws (R)			.40	1.20
1	Doz. 3" screw nails for storm windows (R)			.20	.80
2	Cans Grains			.35	.70
1	Container for chemical toilet (R)			1.00	1.00
3	Garden rakes (new issue)			.90	2.70
1	Garden hoe			1.25	1.25
1	Scrub brush (R)				.40
1	Floor mop stick (R)				.95
2	Legs for classroom stove (R)			1.00	2.00
1	Leg for living room stove (R)				.90
1	Kitchen Range with reservoir and warming closet. - Replacement.				95.00
					245.49

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—



Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)PUBLIC ARCHIVES
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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1083-3

Manitowaning, Ontario.

August 7, 1944

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.



You will find enclosed requisition for supplies
for use at West Bay Indian Day School, during the coming
academic year.

The needs of this school have been carefully
estimated, and the supplies asked for are all quite urgently
needed. As there are some additional ^{pupils} who will be attending
school, the desks asked for are required for their use. The
prices quoted on them are taken from Christie's School Supplies
Limited, and I would prefer to have you purchase them and ship
to West Bay School, Excelsior, Ontario, via C. P. R. to Little
Current, Ontario. The old stove at this school is dilapidated
beyond repair and is dangerous, and should be replaced at once.
I can secure a Findlay Range with reservoir and warming closet
from C. W. Hinds, Manitowaning, for \$95.00.

I would recommend these supplies be all furnished at
an early date.

C. R. Johnston
C. R. Johnston,
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
COPY

12-4-5

Ottawa,
August 10, 1944.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 7th instant, enclosing requisition for supplies for the West Bay School, our Purchasing Branch is being requested to secure the six desks and the kitchen range. The grant for manual training supplies will be withheld until you reply to our letter of today's date. You may purchase the other articles shown on the requisition at an approximate cost of \$50.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

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COPY

No. 37a

File No. 12-4-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

August 10 19 44

Requisition No.

Order No.

To The Mental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF West Bay Indian Day SchoolVOTE 76 ALLOTMENT 12-415 ALLOCATION SYMBOLSSHIP TO Mr. C.R. Johnston, Indian Agent, Little Current, Ont.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
6	Single school desks, medium size <i>P.O. 26072 Aug 11/44</i>		
1	Kitchen range with reservoir and warming closet <i>P.O. 26073 Aug 11/44 C.W. Hinds, Manitowaning</i>		
Note: The Agent stated that the old stove at this school is in a dilapidated condition and beyond repair. As a consequence it is dangerous and should be replaced at once. He can secure a Findlay range, with reservoir and warming closet, from C.W. Hinds, Manitowaning, for \$95. <i>Blue represent Lager</i> <i>Aug 16/44</i>			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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Established 1889

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS,
PULPIT FURNITURE, ALTARS, VESTMENT
CASES, ALTAR RAILS, LECTURNS, CHOIR
FURNITURE, ALSO SCHOOL FURNITURE,
OPERA AND ASSEMBLY CHAIRS



Formerly of Walkerville

Binder Folio

Ledger Folio

Our Order No. 31416

Your Order No. 26072

File: 54,337/15/38

Sold to Dept. of Mines & Resources,

Ottawa, Ontario,

WATERLOO, ONT., Aug. 23, 1944. 19

Shipped by C.P.R. prepaid

Terms.....Net 30 days.....

Form 151 2m-6-44-C.P.S.

Interest will be charged on all Overdue Accounts

To 6 Size 4 #10 Single desks @ 10.15 - - - \$60.90 ✓

Sales tax included

Shipped to:

West Bay Indian Day School,
c/o C.M. Johnston, Indian Agent,
Little Current, Ontario.

All prices shown on this invoice are in
accordance with the Wartime Prices and
Trade Regulations and with Orders made
by or on behalf of the Wartime Prices
and Trade Board.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
COPY

INDIAN AFFAIRS BRANCH

CHEQUE No.....

DATE.....

Pay to The Globe Furniture Co;

Address..... Waterloo, Ontario.

12.9.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 dated August 10, 1944

FORM No. I.A. 506

Req. 1265

Voucher No. 44-310

DATE September 6, 1944

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 26072

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 24-27/28/48

Globe Furniture Co. Ltd.

Ottawa, August 11, 1944

Sarnia, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

C.R. Johnston, Indian Agent,

Manitowaning, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
6 only	Single school desks #4, medium size, Model 10, Wood finish - as described in your letter 27th ultimo		
	Estimated cost.....		\$63.00
	Please prepay transportation charges and attach prepaid freight invoices to regular invoices.		
	Blue slip sent to Agent Aug 16/44		
	On basis of your quot. 17/8/44.		
	Prices F.O.B. as per your		

Shipping Instructions

C.R. Johnston, Indian Agent, Little Current, Ont.

Vote

79

Primary

13-415

Date to be delivered:

Before Sept. 5th, if possible.

Encumbrance No.

679

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch

TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

September 11 1944

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay School

VOTE Allotment

SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1944		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
10	panes glass 12" X 14" Replacement			.18	1.80
3	" " 8" X 10" "			.10	.30
1	" " 30" X 42" "			3.50	3.50
3	" " 20" X 30" "			1.50	4.50
1	" " 24" X 42" "			3.50	3.50
3	" " 20" X 24"			1.15	3.45
2	" " 19" X 30"			1.50	3.00
1	" " 9" X 10"			.15	.15
2	" " 12" X 24"			.30	.60
25	Lbs. Putty			.10	2.50
1	pkg. glazier points				.30
2	hooks			.05	.10
2	ringe			.05	.10
	wire				.10
1	Long ladder				8.00
150	Ft. lumber @ \$45.00 per M.				6.75
10	Lbs. Spikes			.07	.70
					\$ 39.35

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

C. R. Johnston

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

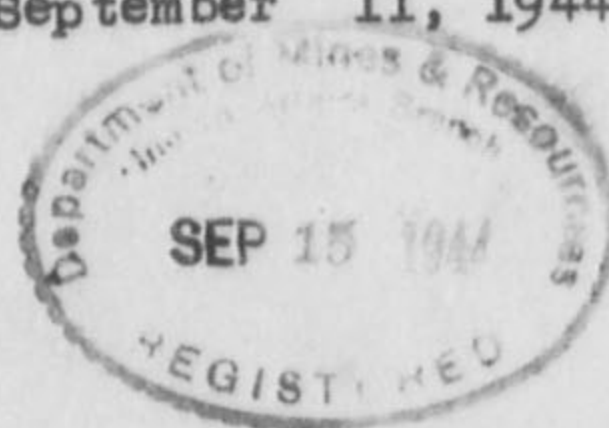
PLEASE QUOTE
FILE _____

1083-4

Manitowaning, Ontario.

September 11, 1944

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.



In a recent hail storm which swept through part of the Island, twenty six panes of glass were broken in West Bay School, and should be replaced at once.

There are a number of other window panes which should have new putty, also some floors to paint and varnish; and a new ladder constructed for use at the school to reach the top windows, and eaves of the roof. The well requires cleaning out, and a lot of undergrowth in the school grounds should be cleaned out. The platform and steps at class room entrance, and the school bell need repairing; and I enclose herewith a requisition for the necessary material.

I would estimate the cost of labour at \$50.00, which will be done mostly by Indians, and would be pleased to receive an advance cheque for this amount to pay wages.

C. R. Johnston,

Indian Agent

CRJ / JH

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

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COPY

12-4-5

EXD.
A

Ottawa, September 15, 1944.

Mr. C. R. Johnston, Indian Agent, Manitowaning, Ont.

I desire to acknowledge receipt of your letter of the 11th instant and to state that you are authorized to take the steps necessary to have the panes of glass replaced in the windows of the West Bay School, at the earliest possible date. It is noted that the cost is not likely to exceed \$50.00.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**John King.**.....

Address.....Manitowaning, Ontario.....

EX'D

TRIPPLICATE FOR FILE
13-10-44
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 dated September 15, 1944

FORM No. I.A. 506

Req. 1265

VOUCHER No. 44-373

DATE.....October 5, 1944.....

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Stephen Vincent,**.....

Address..... **Excelsior P. O.,**
Ontario.

24-10-44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 dated September 15, 1944

FORM No. I.A. 506

Req. 1265

Voucher No. 44-407

DATE October 24, 1944

Agenda

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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12-4-5

Ottawa, November 7, 1944.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to Purchase Order No. 26073 covering a range for the West Bay Indian Day School, if this range has been delivered kindly forward certified vouchers at the earliest opportunity.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES **FORM No. I.A. 506A**
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....
DATE.....

Pay to..... C. R. Johnston, Indian Agent,
Address..... Manitowaning, Ontario.

1944 DATE	SERVICE	AMOUNT
Nov. 6	To. Payments from my own pocket for cartage on school desks and materials from Little Current to West Bay School, as follows,-	
	Cartage on shipment of 2 crates school desks- Authority Dept. letter No. 12-4-5 dated August 10, 1944.....	.90
	Cartage of school materials shipped as per requisition dated May 12, 1944.....	.30
		<u>\$ 1. 20</u>
	(Receipted freight bills attached)	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

VOUCHER No. 44-445

DATE November 6, 1944 Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

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COPY

FOLIO.....

Nov. 7 44 19

M Dept. Of Indian Affairs

In Acct. with S. W. McPHEE & CO.

~~GENERAL MERCHANTS~~

TERMS

MANITOWANING, - ONT.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....S. W. McPhee & Co;

Address.....Manitowaning, Ontario.

15-11-44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 dated August 10, 1944

Voucher No. 44-456

DATE November 10, 1944 Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

STATEMENT

MANITOWANING Nov. 9th 1944.

M Dept. of Mines & Resources,
Indian Affairs Branch. Order No. 26073.

for West Bay Indian Day School.

In a/c With C. W. HINDS

HARDWARE, SUPPLIES
HARDWARE, SUPPLIES

MANITOWANING, CANADA

TERMS 1944

[illegible]

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

**PUBLIC ARCHIVES
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INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE.....

Pay to C. W. Hinds,

Address.....Manitowaning, Ontario.....

16.11.84

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 44-461

DATE November 13, 1944 Agent

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

Order No 26073

RECEIPT FORM

12.4.5 This order number to appear on all packages and invoices

File No. 54,337/15/38

C.S. 1040.

Manitowaning, Ont. August 11. 1944.

Manitowaning, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

(One copy of invoice to be forwarded to
Manitowaning, Ont. (The undersigned.)

C.R. Johnston, Indian Agent,

QUANTITY	DESCRIPTION	UNIT	TOTAL
1 only	For West Bay Indian Day School. Findlay kitchen range, with reservoir and warming closet		395.00
Kindly indicate size, capacity and model number on invoices.			
Latter Agent. 7-11-44			
Blue slip sent to Agent Aug 16/44			
to Mr. Johnston			
Prices F.O.B. Manitowaning, Ont. as per your quot. of			

Shipping Instructions

As per instructions of: Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

Vote 70 Primary 12-415 Date to be delivered:

Encumbrance No. 679 Promptly.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Office

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

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DEPARTMENT OF MINES AND RESOURCES

December 21 19 44

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.

West Bay Indian Day School

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required.

Purpose for which required.....		UNIT PRICE	TOTAL
QUANTITY 1944			
2 doz.	Enamel Cups, for hot lunches. (R. and new issue)	3.60	7.20
2 doz.	Teaspoons, for hot lunches. (R. and new issue)	.95	1.90
			\$ 9.10

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

L. A. Johnston

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
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CANADA

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OFFICE THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

1083-4

Manitowaning, Ontario.

December 28, 1944

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.



I enclose requisition for 2 dozen enamel cups
and 2 dozen teaspoons to be used for serving mid-day meal
at West Bay School.

Some of these are replacements and some ^{ARE} new issue.
As there are more pupils than usual in this school this
year, a few extra cups and spoons are required, and the teacher
would like to have them at an early date, therefore, I would
recommend they be supplied as soon as possible.

C. R. Johnston
C. R. Johnston,
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

Ottawa,
January 3, 1945.

EX'D.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the
28th ultimo, you may purchase 24 cups and 24
teaspoons for use at the West Bay School at
a cost of \$9.10.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
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CANADA

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COPY

Manitowaning, Ont., Dec. 30 19⁴⁴

M^r. C.R. Johnston,

Indian Agent.

In Account With

JOHN REYNOLDS' ESTATE

Accounts Due When Rendered

Dec. 8 To West Bay School,

5 yards Towelling @ 30¢ \$1.50 ✓

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
copy

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... John Reynolds' Estate,

Address..... Manitowaning, Ontario.

1945 DATE	SERVICE	AMOUNT
Dec. 30	To. 5 yards tea towelling supplied for use at West Bay School.	1. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 dated August 10, 1944

VOUCHER No. 45-599

DATE January 10, 1945 Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

GENERAL MERCHANT

Expelcor
West Bay, Ont., *May 15 1945*
M. *Indian Affairs Branch*
Address *West Bay School*

To 202 ft Lumber	
@ .039	10 10
12 lb nails @ .07	84
27 hours labour	
@ .509 erecting	
Entrance platform	
cleaning well	
and repainting	
School bldg	13 50
	24 58
	24 44
2	

THE RECORDER, GORE BAY, ONT.

X

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
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CANADA

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

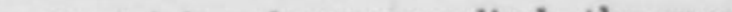
CHEQUE No.....

DATE.....

Pay to.....D. W. Debassige.....

Address.....Excelsior, Ontario.....

THE DATE FOR FILE
22.1.48
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 dated September 15, 1944 

FORM No. I.A. 506

Req. 1265

VOUCHER No. 45-615

DATE.....January 17, 1945.....

Agar

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

GENERAL MERCHANT

Excelsior West Bay, Ont. Feb. Dec. Jan. Feb. 193 Mar

M West Bay Indian Day School

Address For mid-day meals

To/26 Cans Milk @ 11	10 56
60 Soup @ 12 1/2	7 50
40 lbs. Pork @ 25	10 00
24 Bags Salt @ 10	40
4 Sugar Sub. @ 59	2 36
8 lbs. Cocoa @ 20	1 60

32 42 ✓

26

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
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CANADA

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copy

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....D. W. Debassige......

Address..... **Excelsior, Ontario.**

65-2-45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5.....dated.....November 20, 1944

FORM No. I.A. 506

Req. 1265

VOUCHER No. 45-676

DATE.....February 8, 1945.....

Agerw

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA**

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

September 11 1944

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay School

VOTE

Allotment

SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1944		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
10	panes glass 12" X 14" Replacement			.18	1.80
3	" " 8" X 10" "			.10	.30
1	" " 30" X 42" "			3.50	3.50
3	" " 20" X 30" "			1.50	4.50
1	" " 24" X 42" "			3.50	3.50
3	" " 20" X 24"			1.15	3.45
2	" " 19" X 30"			1.50	3.00
1	" " 9" X 10"			.15	.15
2	" " 12" X 24"			.30	.60
25	Lbs. Putty			.10	2.50
1	Pkg. glazier points				.30
2	hooks			.05	.10
2	rings			.05	.10
	wire				.10
1	Long ladder				8.00
150	Ft. lumber @ \$45.00 per M.				6.75
10	Lbs. Spikes			.07	.70
					\$ 39.35

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

C. R. Johnston

APPROVED—

D

Form 27

(SEE OTHER SIDE)

This space for use of Head Office only

Requisition No.

Order No.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
COPY

STATEMENT

MANITOWANING Feby 15 1945.

Dept of Mines & Resources-Indian Affrs.Br.
for West Bay School .

In a/c With C. W. HINDS
HARDWARE, FURNITURE
HARNESSES AND IMPLEMENTS
MANITOWANING, CANADA

TERMS 1944.

Sept. 6-	1 D.D. Glass, /30"x42"				3.50
	1 " " Glass, out, 24x32				3.50
	3 " " Glass " 20x30	at	1.50	ea	4.50
	2 " " Glass " 19x30	"	1.50	"	3.00
	3 " " Glass " 20x24	"	1.15	"	3.45
	2 Panes Glass, 12x24	"	.30	"	.60
	10 Glass 12x14	"	.18	"	1.80
	1 Glass 9x10				.15
	3 Glass 8x10	"	.10	"	.30
	25 lbs. Putty	"	.10	lb	2.50
	1 pkg. Glaziers Points				.30
					23.60
	4 Hooks	2	2-5		.10
	2 Rings	"	.05	ea.	.10
	1 Roll Wire				.10
	Total				\$ 23.90

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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POOR
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... C. W. Hinds.

Address.....Manitowaning, Ontario.....

6-3-42
TRIPPLICATE FOR FILE
Voucher to duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 dated September 15, 1944

FORM No. I.A. 506

Req. 1265

VOUCHER No. 45-745

DATE..... March 1, 1945

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
COPY

STATEMENT

MANITOWANING Feb'y 15 1945.

M Dept. of Mines & Resources-Indian Affairs Br
for West Bay School

In a/c With C. W. HINDS
HARDWARE, FURNITURE
HAYNES AND IMPLEMENTS
MANITOWANING, CANADA

TERMS
1944

Month	Day	Description	Unit	Price	Total
Sept.	6	4 Brooms	ea	1.00	4.00
		2 Cans Stove Polish	"	.30	.60
		2 qts. floor Enamel	"	1.55	3.10
		1 Gallon floor Varnish			7.40
		2 Pkgs. Muresco	"	.70	1.40
		1 Pane D.D. Glass, 42" X 30"			3.50
		1 Wash tub			1.60
		1 Wash Board			.70
		3 prs Hinges with screws	40 pr	1.20	1.20
		4 doz. 3" Screw Nails	20 dz.	.80	.80
		2 Cans Drain-e	.35 ea.	.70	.70
		1 Container for Chemical Toilet			1.00
		Total			\$ 26.00

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA**

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COPY

STATEMENT

MANITOWANING

Feb 15 1945

Dept  Mines & Resources-Indian Affrs. Br .
for West Bay School .

In a/c With C. W. HINDS
HARDWARE, FURNITURE
HARNESS AND IMPLEMENTS
MANITOWANING, CANADA

TERMS
1944.

Month	Day	Description	Unit	Price	Total
Sept	6	-3 Garden Rakes	at	.90	2 .70
		I " Hoe			I .25
		I Scrub Brush			.4 0
		I Mop Stick			.95
		2 Legs for class room Stove		2 .00	
		I leg for living room stove		.90	
					8 .20
		3 stove bolts for legs		.08 ea	.6
		Total			\$8 .26

Indian Affairs. School Files.
(RG 10, Volume 6178, File 44-5, part 5)

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TREASURY ONLY

DATE.....

Address.....Manitowaning, Ontario.

6/1/49

Req. 1265

DATE..... March 1, 1945

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

STATEMENT

MANITOWANING February 15 1945

M Dept of Mines & Resources-Indian Affrs Br.

West Bay School.

In a/c With C. W. HINDS
HARDWARE, FURNITURE

HARDWARE, FURNITURE
HARNESS & IMPLEMENTS
MONTREAL, CANADA

TERMS
1945

January 8	-2 Doz. Enamelled Cups at .30 ea.	7.20
	2 " Tea Spoons " .95 dz.	1.90
		<u>\$ 9.10</u>

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....C. W. Hinds,.....

Address..... **Manitowaning, Ontario.**

TRIPPLICATE FOR FILE
voucher is attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 dated January 3, 1945

FORM No. I.A. 506

Req. 1265

VOUCHER No. 45-739

DATE.

March 1, 1945

.....
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Reuben J. Hombruff,**.....

Address..... **Manitowaning, Ontario.**

(Order No. 26073)(File No. 54,337/15/3
dated August 11, 1944 (Allotment No.
76-04-352) (Encumbrance No. 679)

21-2-401

Letter, File No.....dated.....

FORM No. I.A. 506

Req. 1265

VOUCHER No. 45-801

DATE _____

March 16, 1945

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 7, 19⁴⁵

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

West Bay

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Indian Day School

VOTE..... Allotment.....

Local purchase for all, except school desks

SHIP TO..... which should be shipped to Little Current, Ontario.

Manual Training, Equipment, Cleaning etc.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity 1945		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	sewing material for girls				15.00
	Manual training for boys				10.00
12	Medium sized school desks New			10.15	121.80
4	Corn Brooms R			1.00	4.00
1	single Mattress R.				10.95
24	Cups, enamel (for hot lunch) New			.30	7.20
2	Doz. Spoons for hot lunch New			.90	1.80
4	Quarts Marnet floor varnish			2.10	8.40
1	Gasoline Lamp Complete with shade. New				9.10
24	Rolls Paper Towels		2	.18	4.32
24	Bars Lifebuoy Soap		2	.8 1/3	2.00
24	Bars Laundry Soap		2	.64	1.50
1	Screen Door, for teacher's residence—New complete with hinges and pull.				5.00
					\$ 201.07

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

[Signature]

APPROVED—

(SEE OTHER SIDE)

Form 37

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 7, 1945

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay

Indian Day School

VOTE Allotment

SHIP TO Local purchase for all, except school desks

which should be shipped to Little Current, Ontario.

Purpose for which required Manual Training, Equipment, Cleaning etc.

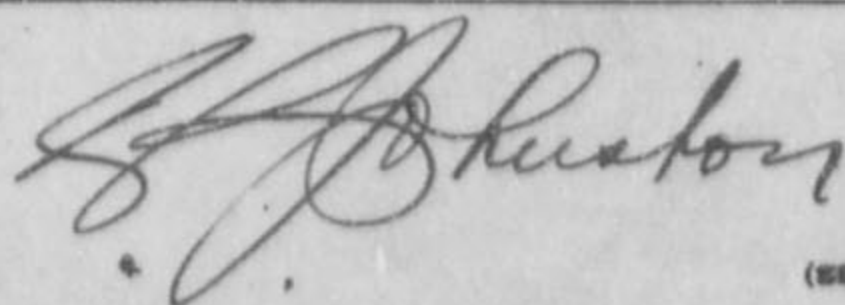
NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1945		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Sewing material for girls		#11		15.00
	Manual training for boys				10.00
12	Medium sized school desks New			10.15	121.80
✓ 4	Corn Brooms R			1.00	4.00
✓ 1	Single Mattress R.				10.95
✓ 24	Cups, enamel (for hot lunch) New			.30	7.20
✓ 2	Doz. Spoons for hot lunch New			.90	1.80
✓ 4	Quarts Marnot floor varnish			2.10	8.40
✓ 1	Gasoline Lamp Complete with shade. New				9.10
✓ 24	Rolls Paper Towels		2	.18	4.32
✓ 24	Bars Lifebuoy Soap		2	.8 1/3	2.00
✓ 24	Bars Laundry Soap		2	.64	1.50
✓ 1	Screen Door for teacher's residence—New complete with hinges and pull.				5.00
				\$	201.07

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—



Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADAPoor
copy

OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE _____

1083-4

Manitowaning, Ontario.

August 7, 1945

Indian Affairs Branch,
Ottawa, Canada.

I enclose herewith a requisition for material requisitioned by the former teacher, Miss Whelan, for West Bay School.

The quotations for all except school desks were obtained from C. W. Hinds and S. W. McPhee & Co. The quotation on desks is taken from invoice of similar desks supplied last year by the Globe Furniture Co. Ltd. of Waterloo, Ontario.

The material is all required and I would recommend local purchase of all but the desks, which I would ask to be arranged for by the Department purchasing Agent.

C. E. Johnston,
Indian Agent



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

File: 12-4-5

Ottawa, 14th August, 1945.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ontario.

With reference to your letter of the 7th instant, the Department approves purchase of the following articles for the West Bay Indian Day School:

- 4 Corn Brooms
- 1 Single Mattress
- 24 Enamel Cups
- 2 Dez. Spoons for hot Lunch
- 4 Quarts Marnot Floor Varnish
- 1 Gasoline Lamp Complete with Shade
- 24 Rolls Paper Towels
- 24 Bars Lifebuoy Soap
- 24 Bars Laundry Soap
- 1 Screen Door

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

14th August 1945.

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay Indian Day School

VOTE

76

ALLOTMENT

ALLOCATION SYMBOLS

SHIP TO

Mr. C.R. Johnston, Indian Agent, Little Current, Ontario.

Purpose for which required

EX'D.
A

QUANTITY		UNIT PRICE	TOTAL
12	Medium Sized School Desks New		
P.O. - 5066 - Aug 21/45.			
Globe Furniture Co. Ltd.			
Waterloo, Ont.			
Blue slip mailed Aug 24/45			

I hereby certify that I have personal knowledge that all the above articles are required in the Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the will suffer if it is not made.

SIGNED—

APPROVED—

NOTE:— 1. In ordering stationery and printed matter use separate sheets.

2. Order numbered forms by number or send sample.

3. Orders for unnumbered forms should be accompanied by samples.

4. Orders for books should be accompanied by sample pages or folios.

5. Orders for which purchase orders will issue should give as full details as possible for each item.

6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
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POOR
COPY

Acknowledgement of Order from THE GLOBE FURNITURE CO. LIMITED, Waterloo, Ont.

Form 1

Date Received August 12-4-5 Date Shipped Order No. 33064

Ship to Mr. C. R. Johnston, Indian Agent To be shipped As early
(For West Bay Indian School,
Manitoulin Island, Ont.) in September as
possible.

Address Manitowaning, Ont. (freight allowed).

Route via Rail to Owen Sound, Ont. and thence
by boat to Manitowaning, Ont., prepaid.

Charge to Dept. of Mines & Resources, Send 4 copies of invoice to
Mr. C. R. Johnston, Indian Agent, Manitowaning, Ont. and 1 copy

P. O. to Mr. H. J. Davison, Purch. Agent, Dept. of Terms Net 30 days
Mines & Resources, Ottawa, Ont. Order No. 5066 to be
marked on all crates
invoice & shipping bills

Previous Order No. File No. 60138/15/38

PLEASE
NOTE

- 1) This acknowledgment is our interpretation of your order. If not correct please notify us at once since in the absence of such notice it is agreed that you accept this interpretation.
- 2) The execution of this order is contingent upon strikes, fires, delays of carriers and other delays and causes unavoidable and beyond our control.
- 3) Special orders accepted are not subject to cancellation without our written consent.

QUANTITY	NO.	DESCRIPTION
12	Size 3	No. 1940 Movable Chair Desks. Made of Birch. Finished - School Desk Brown. Regular stock.
		© 11.35 ea. - \$136.20 Sales tax included.



EX'D.
A



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Edward Clark,.....

Address.....Manitowaning, Ontario.....

EX'D

444-76-04-35-2
TRIPPLICATE FOR FILE
15-11-45
voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2146

45-505

VOUCHER No.....

November 7, 1945

Agent

DATE _____

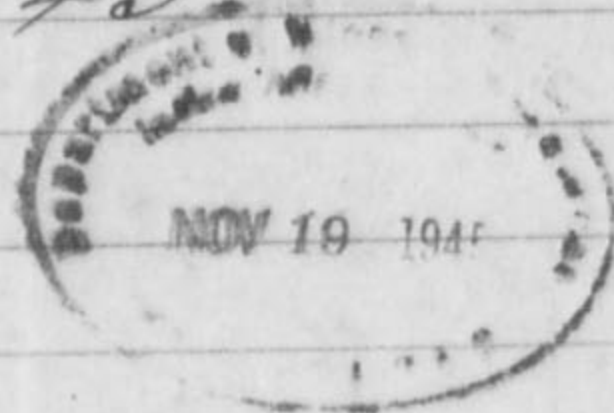
Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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Mrs. Isabelle Gingras
West Bay School No. -
12-4⁵ Excelsior P.O. Ont.
Nov. 16th. 1945

1 *Alb. Sch. No. 1*
2
Dept. Indian Schools
Ottawa Ont.



Do you treat the School
children at Xmas time
I have 26, on the Register
now they come every day
since I started.
Thank you.

Yours. Truly
Mrs. Isabelle Gingras
Teacher

Manitowaning Agency

W
JP

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

Ottawa, November 20, 1945.

Mrs. Isabelle Gingras, Teacher, West Bay Day School,
Excelsior, Ontario.

The Department has no funds provided for
the treating of children at XMas time. We regret
that we are unable to accede to your wish.

agf

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

Req. 1358

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... G. R. Johnston, Indian Agent,

Address..... Manitowaning, Ontario.

1945	DATE	SERVICE	AMOUNT
	Nov. 12	To. Payment from my own pocket for 16 hours labour @ .40¢, repairing toilets, and cutting burrs in yard at West Bay School. (Receipt No. 16447, Stephen Vincent, attached)	6. 40
		444-76-10-693 TRIPPLICATE FOR FILE 27-11-45	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

VOUCHER No. 45-535

DATE November 23, 1945 Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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[illegible]

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... A. J. Wagg.

Address.....Mindemoya, Ontario.....

444-7602-289
 DUPLICATE FOR FILE IN
 12-12-45
 Voucher in duplicate detached
 for Accountant to pay.

Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2146

VOUCHER No. 45-584

DATE December 6, 1945

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Joe P. Debussige.

Address **Excelsior, Ontario.**

444-76-08-912
TRIPPLICATE FOR FILE
14-12-45
Voucher in duplicate detached
for Adv. Agent in pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 12-4-1 dated October 29, 1945

FORM No. I.A. 506

Reg. 2146

VOUCHER No. 45-605

DATE.....December 11, 1945.....

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 33
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA August 21/45 FILE NO. 60138/15/33

TO **Globe Furniture Co. Ltd.,
Waterloo, Ont.**

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO **Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.**

F.O.B. QUOTATION OF **xx On basis of recent quotations.**

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND **4** COPIES AFTER SHIPMENT

TO **Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.**

QUANTITY	DESCRIPTION	UNIT	TOTAL
12	For West Bay Indian School Manitoulin Island, Ont. only medium size single portable chair desks, #1940 - birch finish - school desk brown Estimated cost.....\$140.00 PREPAY TRANSPORTATION CHARGES TO destination AND FORWARD RECEIPTED VOUCHER WITH INVOICES. If shipped by all rail, please prepay to Little Current, Ont., the nearest station. We suggest shipment by rail to Owen Sound or Warton, thence via boat to Manitowaning, Ont.		

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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COPY

VR. 45-606
Passed 14-12-45

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	415	775

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

DELIVERY REQUIRED BY

As early in Sept. as possible.

FOR COMPTROLLER OF THE TREASURY.

TO BE RETURNED TO HEAD OF BRANCH

PURCHASING AGENT

SEE REVERSE SIDE

Established 1889

Formerly of Walkerville

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS,
PULPIT FURNITURE, ALTARS, VESTMENT
CASES, ALTAR RAILS, LECTURNS, CHOIR
FURNITURE, ALSO SCHOOL FURNITURE,
OPERA AND ASSEMBLY CHAIRS



Binder Folio.....

Ledger Folio.....

Our Order No. 33064

Your Order No. 5066

File: 60188/15/38

Sold to
Dept. of Mines & Resources,
Ottawa, Ont.

WATERLOO, ONT.. Nov. 29, 1945. 19

Shipped by C.P.R. prepaid to Little Current, Ont.

Terms..... Net 30 days

Form 151 2m-6-44-C.P.S.

Interest will be charged on all Overdue Accounts

To 12 Size 3 #1940 Movable chair desks @ 11.35 - - - \$136.20

Sales tax included

Shipped to:

Mr. C.R. Johnston, Indian Agent,
For West Bay Indian School,
Manitoulin Island, Ont.
Manitowaning.

E. & O. E.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Globe Furniture Co;.....

Address..... **Waterloo, Ontario.**.....

444-2612-415
1412-45

Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2146

VOUCHER No. 45-606

DATE.....December 11, 1945.....

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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COPY

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

December 11, 1945

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay School No. 2

VOTE Allotment

SHIP TO Local purchase, C. R. Johnston, Indian Agent.

Purpose for which required Supplies, equipment, repairs, renovating, etc.

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1945		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Axe New				2.75
5	7" stove Pipes "			.30	1.50
1	stove Pipe Elbow "				.35
2	Galvanized Pails "			.70	1.40
1	Tea Kettle "				1.95
1	Butcher Knife "				1.40
1	set of three Knives and Forks. "				1.40
3	Doz. 1½" Screw Nails				.20
1	pint paint Remover				.45
1	pint Desk Varnish				1.20
1	paint Brush 1½"				.85
1	Coleman Lamp complete				9.10
1	Wash Board				.50
1	Alarm Clock				3.15
3	Corn Brooms			1.35	4.05
24	Bars Lifebuoy Soap			1/32.00	
24	Bars Laundry Soap			6¼	1.50
12	Rolls Paper towels (classroom)			18	2.16
1	Flour Can				3.50
1	Roll Building Paper				.90
9 1/3	yds Linoleum 6' wide			.80	7.47
					47.78

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)PUBLIC ARCHIVES
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OFFICE THE
AGENT



PLEASE QUOTE
FILE

1083-4

Manitowaning, Ontario.

December 11, 1945

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith a requisition for supplies for the school opened up in Joe P. Debassige's house at West Bay.

Some of these articles had to be supplied immediately, in order to get the school going. The prices were secured from C. W. Hinds and S.W.McPhee & Co. of Manitowaning.

The building paper and linoleum is to cover the living room floors as there is a lot of cold draft comes through the floor. All articles are urgently needed, and I would be pleased to have authority for their purchase locally.

C. R. Johnston
C. R. Johnston,
Indian Agent

CRJ / JH



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

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COPY

File: 12-4-5

Ottawa, 17th December, 1945.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ontario.

With reference to your letter of the 11th instant, the Department approves the purchase of the articles shown on attached requisition for use in the second classroom at the West Bay Indian Day School. It is noted the total cost would be \$47.78.

EX'D.
A

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to Joe P. Debassige,

Address..... **Excelsior, Ontario.**.....

444-76-08 912.
TRIPPLICATE FOR FILE
7 Jan 46
voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 12-4-1 dated October 29, 1945 *S. Johnston*

Letter, File No. 45-652
VOUCHER No. DATE December 29, 1945 Agent

DATE December 27, 1945

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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POOR
COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... R. J. Hembruff,

Address..... Manitowaning, Ontario.

DATE	SERVICE	AMOUNT
1946		
Jan. 4	To. Transportation of freight shipments from G. P. R. Station in Little Current to destination, as follows:-	
	sterilizer for Manitowaning Hospital..... (Allotment No. 73-04-352)	.30
	6 crates desks for West Bay School..... (Allotment No. 76-04-352)	7. 00
	12 cases Cod Liver Oil..... (Allotment No. 73-04-352)	1. 20
		<u>\$ 8. 50</u>
	(Freight bills attached)	

444-76-04-552
TRIPPLICATE FOR FILE
9 Jan 46
Voucher in duplicate detached
for account to pay.
7.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2146

VOUCHER No. 45-670

DATE January 4, 1945

[Signature]
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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POOR
COPY

Little Current, Ont. 194
Dept Of Indian Affairs
West Bay School

W. D. Ritchie & Son

Interest charged on Overdue Accounts

BALANCE FORWARD				
8	Lb Pot Barley	2/25	50	
12 $\frac{1}{2}$	Lb Beans	8	75	
2	cans Cocoa	35	70	
5	cans Milk	11	55	
1	tin Bovril Cubes		25	
6 $\frac{3}{4}$	Lb Meat	15	03	
2	tins Tomato soup	11	22	4 00

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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POOR
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INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **W. D. Ritchie & Son,**

Address..... **Little Current, Ontario.**

444-76.02.221
24/1/16

Letter, File No. 19-6-5 dated December 22, 1945

FORM No. I.A. 506

Req. 2146

VOUCHER No. 46-722

DATE _____

January 21, 1946

Agents

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Mrs. I. Gingras.....

Address..... **Excelsior, Ontario.**

TRIPPLICATE FOR FILE

Voucher is detached

In Account With No.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2146

VOUCHER No. 46-739

DATE January 29, 1946

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **Joe P. Debassige,**

Address..... **Excelsior, Ontario.**

DATE 1946	SERVICE	AMOUNT
Jan. 29	To, Necessary minor services rendered at West Bay School-annex, as follows,-	
	9 barrels water supplied @ .50¢.....	4. 50
Nov. 10/45	30 ft. lumber @ .05¢, for 2 benches....	1. 50
	5 hours labour @ .40¢, " " "	2. 00
Nov. 24/45	5 hours labour @ .40¢, installing blackboards	2. 00
		\$ 10. 00
Note: Owing to the opening of an additional class room in Debassige's house on West Bay Reserve, this was immediate requirements and had not been requisitioned for.		

444-76-12-489
4 Feb 46
This is a duplicate of the original
Voucher is duplicate detached
For Accounting is not

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2146

VOUCHER No. **46-738**

DATE **January 29, 1946** *L. Johnston* Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to Joe P. Debassige,

Address..... **Excelsior, Ontario.**

END.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-1 dated October 29, 1945 *[Signature]* Agent

VOUCHER No. 46-755

DATE January 30, 1946

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... Lawrence Debassige,

Address..... Excelsior, Ontario.

DATE 1946	SERVICE	AMOUNT
Feb. 18	To. 5 barrels water @ .50¢, supplied to West Bay School -annex, during January 1946, as follows,-	
	January 9th, 1 barrel.....	.50
	" 13th 1 "	.50
	" 18th 1 "	.50
	" 23rd 1 "	.50
	" 29th 1 "	.50
		<u>\$ 2.50</u>

444-76-11-999
DUPLICATE FOR FILE
2/18/46
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2146

VOUCHER No. 46-521

DATE..... February 18, 1946

[Signature]
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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POOR
COPY

Little Current, Ont. February 15 1946...

M Dept. Of Indian Affairs

Indian School West Bay

IN ACCOUNT
WITH W.T.B. 67751

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES MEATS AND POULTRY
BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts

BALANCE FORWARD			
6 lb. Beef @ 25¢	1	50	
2 " Split Peas		25	
2 " Cocoa		35	
1 tin Bovril		25	
3 Milk @ 11¢		33	
4 Tins Soup @ 11¢		44	
4 lbs. Beans 4/25¢		25	
2 lbs. Carrots @ 5¢		10	
7½ lbs. Onions @ 7¢		53	
			4 00 -

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **W. D. Ritchie & Son,**

Address..... **Little Current, Ontario.**

444-76-02-221
TRIPPLICATE FOR FILE
25/2/46
Another in duplicate detached
for Accountant to say.

Letter, File No. 19-6-5.....dated.....December 22, 1945

FORM No. I.A. 506

Req. 2146

VOUCHER NO.....46-828.....

DATE February 20, 1946

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... **Joe P. Debassige,**.....

Address **Excelsior, Ontario.**

444-76-08912
1 Mar 46
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-1 dated October 29, 1945 *E. J. Hudson* Agent

VOUCHER No. 46-849

DATE February 26, 1946 ALLEN

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA

POOR
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FOLIO.....

Feb. 26 1946

M. Dept of Indian Affairs
S. W. MCPHE

S. W. McPHEE & CO.

— GENERAL MERCHANTS —

In Acct. with MANITOWANING, - ONT.

TERMS

Dec.	West Bay School			
	1 Roll Bldg Paper	90		
	9 1/2 yds Repolium ⁸⁰	7 47		
				8.37

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA**

POOR
COPY

FOLIO.....

Feb 26 1946

M. Dept of Indian Affairs
S. W. McPH

S. W. MCPHEE & CO.

GENERAL MERCHANTS

In Acct. with MANITOWANING, ONT.

TERMS

Dec	West Bay School		
	12 Rolls Paper Towels	2 16	
	24 Lifebuoy	2 00	
	24 Barl Soap	<u>1 50</u>	
			5 66

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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CANADA**

POOR
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INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **E. W. Mophee & Co;**
Address..... **Manitowaning, Ontario.**

444-76-08-912
TRIPPLICATE FOR FILE
8 Mar 46

Letter, File No. _____ dated _____
 Requisition dated December 11, 1945

FORM No. I.A. 506

Req. 2146

VOUCHER No. 46-873

DATE _____

March 4, 1946

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

STATEMENT

FOLIO.....

Feb 26 1946

Min. of Indian Affairs
S. W. McP

S. W. McPHEE & CO.

GENERAL MERCHANTS

In Acct. with

MANITOWANING, : ONT.

TERMS

Sept	West Bay School			
	24 Pearl Soap $6\frac{1}{4}$	150		
	24 Lifebuoy $8\frac{1}{3}$	<u>200</u>		
				350

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **S. W. McPhee & CO;**

Address..... **Manitowaning, Ontario.**

444-76-08-917
8 Mar 76

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 dated August 14, 1945

FORM No. I.A. 506

Req. 2146

VOUCHER No. 46-872

DATE. 4, 1948

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Little Current, Ont. March 15th. 1916

M. Dept. Of Indian Affairs

Indian School West Bay

IN ACCOUNT WITH W.T.T.B. No. 67751

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES MEATS AND POULTRY

BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts

BALANCE FORWARD

2# Split Peas @ 2#/25¢	25
Bovril Cubes	25
4# Beans @ 4#/25¢	25
6 cans Tomatoes @ 15¢	90
5 Cans Milk @ 11¢	55
1 pkg. Iod. Salt	10
1 Bunch Carrots	10
8# Boiling Beef @ 20¢	1 60

4 00 /

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

DATE.....

Pay to..... **W. D. Ritchie & Son,**

Address..... Little Current, Ontario.

DATE 1946		SERVICE	AMOUNT
Mar.	15	To. Groceries supplied for a mid-day meal for the pupils of West Bay School, annex. February allowance.	4. 00

444-76.02.221
 TRIPPLICATE FOR FILE
 23-3-76
 Voucher in duplicate detached
 for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-6-5 dated December 22, 1945

FORM No. I.A. 506

Req. 2146

VOUCHER No. 46-924

DATE March 18, 1946

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to Joe P. Debaasige

Address..... **Excelsior, Ontario.**.....

444-76-08-912
1 copy
TRIPPLICATE FOR FILE
Remover in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-1 dated October 29, 1945 *W. H. Johnston*

VOUCHER No. 46-956

DATE _____

March 28, 1946

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

STATEMENT

FOLIO.....

MANITOWANING March 15th 1946

M. D. of Muns & Resources
Indian Affairs Branch

for West Bay School.

In Acct. with C. W. HINDS

HARDWARE, FURNITURE
HARNESS AND IMPLEMENTS

TERMS

MANITOWANING, CANADA

1945					
Dec 20	To 1 axe				2.75-
	" 5-7 inch Stone Pipes c	30ea			1.50
	" 1-7" Elbow	35"			.35-
	" 2 Galvanized Pails	70"			1.40
	" 1 Enamel Tea Kettle				1.95-
	" 1 Butcher Knife				1.40
	" 1/2 pt. Lin Pan X Remover				.45-
	" 1 pt. Desk Varnish				1.20
	" 1 Varnish Brush 1 1/2 in.				.85-
	" 1 Coleman Lamp Complete				9.10
	" 1 Wash Board ^{with 5 blades & protector}				.50-
	" 1 Alarm Clock				3.15-
	" 3 bonn Broomer c P. 1 ea				4.05-
	" 1 Set of 3 Knives & forks				1.40
	" 3 Dozen 1/2 inch Screws				.20
	Total				\$30.25-

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... C. W. Hinds,

Address.....Manitowaning, Ontario.....

444-76-12-489
TRIPPLICATE FOR FILE
6-4-46
voucher in duplicate detached
for account to pay.

Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2146

VOUCHER No. 46-978

Johnston

Agencies

DATE April 2, 1946

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POB
COPY

STATEMENT

MANITOWANING *March 15 1946*

*M. D. of Mines & Resources
for West Bay School.*

In a/c With

C. W. HINDS

HARDWARE, FURNITURE
HARNESS AND IMPLEMENTS

MANITOWANING, CANADA

TERMS *1945-*

Nov. 5	To 4 Brooms c 12 ⁰⁰ ea	4.00
	" 1 Single Mattress	10.95
	" 24 Canned Supp @ 30.00 ea	7.20
	" 24 Tea Spoons c 90 Dg	1.80
	" 4 qts Marmot Varnish	8.40
	" 1 Gasoline Lamp c 21.00 ea	
	Complete with shade	9.10
	" 1 Screen Door with Hinges & pull	5.00
	Total	\$46.45

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

DATE.....

Address..... **Manitowaning, Ontario.**.....

444-7602-289
64-46
THIRTY-FOUR
Inches in duplicate attached
for Accountant to pay.

DATE.....April 12, 1946.....

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Excelsior P.O.
West Bay Out.
April 1, 1946.

Dear Sir

Water supplied to No 2 School
to following months below by barrels.
1946

Febr 23	water 1 Barrel @ 50¢
Febr 27	water 1 barrel @ 50¢
March 5	water 1 barrel @ 50¢
March 14	water 1 barrel @ 50¢
March 20	water 1 barrel @ 50¢
March 26	water 1 barrel @ 50¢

Jac. P. Hehassig.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Joe P. Debassige,**.....

Address..... **Exelsior, Ontario.**

444-76-11-999
TRIPPLICATE FOR FILE
8-4-46
oucher in duplicate delivered
for Accountant to Mr. [redacted]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No., dated

FORM No. I.A. 506

Reg. 2146

VOUCHER No. 46-999

DATE April 3, 1946

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to Joe P. Debassige,

Address Excelsior, Ontario.

444-76-08:912
 1 M NY 16
 TRIPPLICATE FOR FILE
 oucher in duplicate detached
 for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-1 dated October 29, 1945 *[Signature]*

VOUCHER No. 46-31

DATE April 27, 1946

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

R. 2449

CHEQUE No.

DATE

Pay to.....**Joe P. Debassige,**.....

Address Excelsior, Ontario.

44-76-08-912
 TRIPPLICATE FOR FILE
 2715/46
 Voucher in duplicate detached
 for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-1 dated October 29, 1945 *[Signature]*

VOUCHER No. 46-114

DATE _____

May 25, 1946

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **Joe P. Debassige,**

Address..... **Excelsior, Ontario.**

444-76-08-912
TRIPlicate FOR FILE
Voucher is duplicate detached
for Amendment to must

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 12-4-1 dated October 29, 1945

FORM No. I.A. 506

Req. 2568

VOUCHER No. 46-188

DATE June 26, 1946

June 26, 1946

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Joe P. Debassige**.....

Address.....Excelsior, Ontario.....

44-76-11-999
THIRD COPY FOR FILE
3 Jul 46
forwarded in duplicate detached
for Accountant to inv.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2146

VOUCHER No. 46-198

DATE June 26, 1946

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **Joe P. Debassige,**

Address..... **Excelsior, Ontario.**

444-7608-912
TRIPPLICATE COPY
Stamp in duplicate
TRIPPLICATE COPY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-1 dated October 29, 1945

FORM No. I.A. 506

Req. 2568

VOUCHER No. 46-285

DATE.

July 29, 1946

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Ottawa, August 24th, 1946.

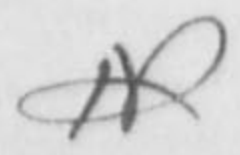
C. R. Johnston, Esq., Indian Agent, MANITOWANING, Ontario.

West Bay Indian Day School No.2.

With reference to your letter of the 16th instant, the Department authorizes the expenditure of \$85.27 for local purchase of the following items for use at the above school:-

- 1 single Bed, Spring and Mattress.
- 1 large White Granite Pot for hot soups.
- 1 White Granite Pot for hot cocoa.
- 1 White Granite Wash Basin for teacher.
- 1 White Granite Water Pitcher to match.
- 1 Scrub Brush.
- 1 Dust Pan.
- 2 Floor Brooms.
- 24 Bars Lifebuoy Soap.
- 48 Bars Laundry Soap.
- 4 cans Gillett's Ige.
- 1 gal. Disinfectant.
- 24 rolls Paper Towels.
- 1 gal. Seat and Desk Varnish.
- 1 qt. Turpentine.
- 1 only Water Pail for scrubbing.

Manual Training Supplies.
Sewing Materials.


Bernard F. Heary.
Supt. Welfare and Training.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5
File 12-4 (WT)

Ottawa, August 24th, 1946.

C. R. Johnston, Esq., Indian Agent, MANITOWANING, Ontario.

West Bay Village Indian Day School.

With reference to your letter of the 16th instant, the Department authorizes the expenditure of \$46.70 for local purchase of the following items for use at the above school: -

- 1 Screen Door with hinges for front door of residence, 6'10" X 2' 10".
- 4 Window Screens, large.
- 24 Bars Laundry Soap.
- 12 bars Lifebuoy Soap.
- 6 pkg. Washing Soda.
- 6 - Handy Ammonia.
- 24 rolls Paper Towels.
- 3 only Corn Brooms.

Manual Training Supplies.
Sewing Materials.


Bernard F. Heary.
Supt. Welfare and Training.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **Joe P. Debussige,**

Address..... **Excelsior, Ontario.**

EXD

[Handwritten signature]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-1 dated October 29, 1945

FORM No. I.A. 506

Req. 2568

VOUCHER No. 46-373

DATE.....August 28, 1946

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

No. 37a

DEPARTMENT OF MINES AND RESOURCES

June 25 19 46

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay Village Day School.

VOTE.....ALLOTMENT.....ALLOCATION SYMBOLS.....

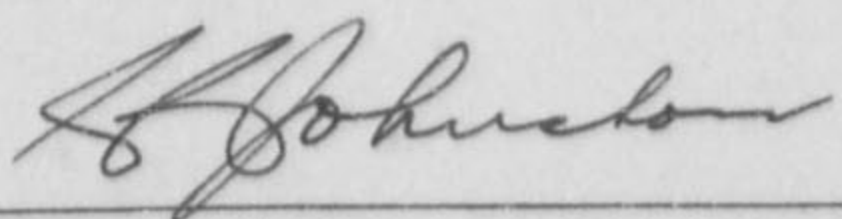
SHIP TO (Local purchase) G. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required.....

QUANTITY		UNIT PRICE	TOTAL
1946			
1	Screen Door with hinges for front door of residence, 6'10" X 2' 10"		5.15
4	Window Screens, large	1.00	4.00
24	Bars Laundry Soap	.62	1.50
12	Lifebuoy Soap	.8 1/3	1.00
6	Pkg. Washing Soda	.12 1/2	.75
6	Handy Ammonia	.08	.48
24	Rolls Paper Towels	.18	4.32
3	Corn Brooms	1.50	4.50
	Manual Training Supplies		15.00
	Sewing Materials		10.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—



APPROVED—

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 5)

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 CANADA

POOR
 COPY

DEPARTMENT OF MINES AND RESOURCES

June 25, 1946

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

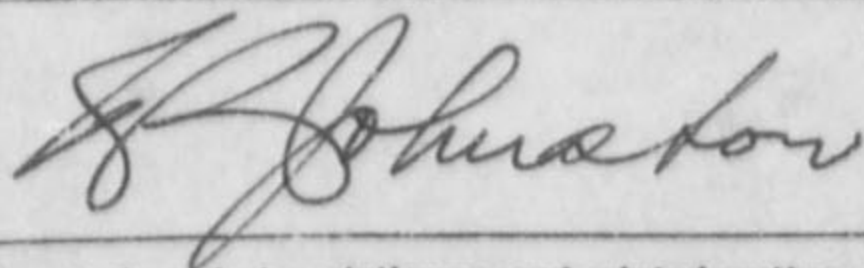
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF
West Bay Day School No. 2VOTE (Local purchase) ALLOTMENT C. R. Johnston, Indian Agent, Manitowaning, Ont.
SHIP TO

Purpose for which required Miscellaneous supplies and equipment, Cleaning Materials,

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1946	Manual Training supplies etc.		
1	single Bed, Spring and Mattress		30.00
1	Large White Granite Pot for hot soups		2.25
1	White Granite Pot for hot cocoa		1.60
1	White Granite Wash Basin for teacher.		.75
1	White Granite Water Pitcher to match.		1.60
1	scrub Brush		.35
1	Dust Pan		.40
2	Floor Brooms	1.50	3.00
24	Bars Lifebuoy Soap	8 1/3	2.00
48	Bars Laundry Soap	6 1/2	3.00
4	Cans Gillett's Lye	.12 1/2	.50
1	Gal. good disinfectant		1.75
24	Rolls Paper Towels	.18	4.32
1	Gal. Seat and Desk Varnish		7.60
1	Qt. Turpentine		.65
1	Water Pail for scrubbing		.50
	Manual Training Supplies		15.00
	Sewing Materials		10.00
			\$ 85.27

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—



APPROVED—

Director

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4. Orders for books should be accompanied by sample pages or folios.
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Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

No. 37a

DEPARTMENT OF MINES AND RESOURCES

June 25 19 46

This space for use of Head Office only

Requisition No.

Order No.

12-4

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay Village Day School.

VOTE..... ALLOTMENT..... ALLOCATION SYMBOLS.....

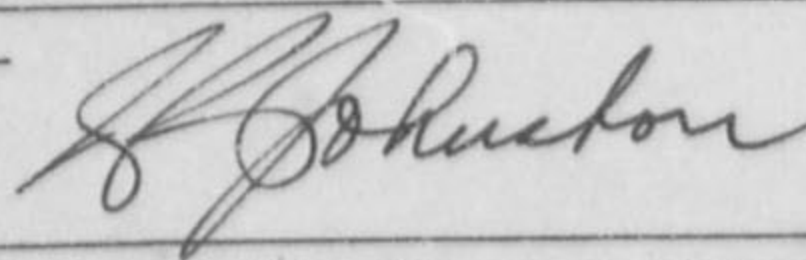
SHIP TO (Local purchase) G. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1946			
1	Screen Door with hinges for front door of residence, 6'10" X 2' 10"		5.15
4	Window Screens, large	1.00	4.00
24	Bars Laundry Soap	.64	1.50
12	Lifebuoy Soap	.8 1/3	1.00
6	Pkg. Washing Soda	.12 1/2	.75
6	Handy Ammonia	.08	.48
24	Rolls Paper Towels	.18	4.32
3	Corn Brooms	1.50	4.50
	Manual Training Supplies		15.00
	Sewing Materials		10.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—



APPROVED—

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.
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 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
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 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 5)

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 CANADA

POOR
 COPY

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

June 25, 1946

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay Day School No. 2

VOTE

ALLOTMENT

ALLOCATION SYMBOLS

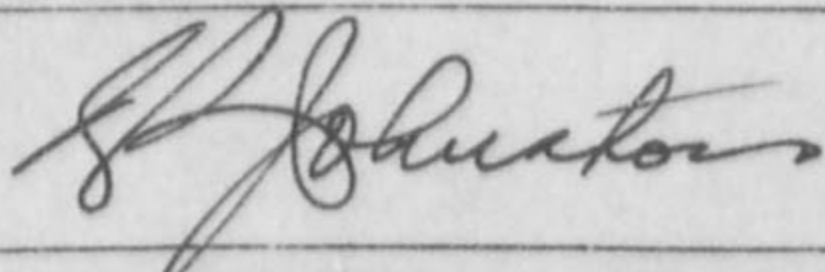
SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required Miscellaneous supplies and equipment, Cleaning Materials,

QUANTITY 1946	Manual Training supplies	UNIT PRICE	TOTAL
1	Single Bed, Spring and Mattress		30.00
1	Large White Granite Pot for hot soups		2.25
1	White Granite Pot for hot cocoa		1.60
1	White Granite Wash Basin for teacher.		.75
1	White Granite Water Pitcher to match.		1.60
1	Scrub Brush		.35
1	Dust Pan		.40
2	Floor Brooms	1.50	3.00
24	Bars Lifebuoy Soap	8 1/3	2.00
48	Bars Laundry Soap	6 1/4	3.00
4	Cans Gillett's Lye	.12 1/2	.50
1	Gal. good disinfectant		1.75
24	Rolls Paper Towels	.18	4.32
1	Gal. Seat and Desk Varnish		7.60
1	Qt. Turpentine		.65
1	Water Pail for scrubbing		.50
	Manual Training Supplies		15.00
	Sewing Materials		10.00
			\$ 85.27

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—



APPROVED—

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR
 COPY

Manitowaning, Ont. Sept 5 194⁶

M Dept of Indian Affairs

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH:

West Bay School

Aug 28	5 lb. Soap Powder ²⁵	1 28		
	24 L. Bury Soap ¹⁰	2 40		
	4 Lye ¹⁵	60		
			4 25	

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **J. W. Mophee & Co:**.....

Address..... **Manitowaning, Ontario.**

EX'D.
A.

444
 THIS VOUCHER FOR FILE
 16/9/46
 VOUCHER IS DUPLICATE DETACHED
 FOR ACCOUNTANT TO ADV.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4(WT) dated August 24, 1946

FORM No. I.A. 506

Req. 2568

VOUCHER No. 46-424

DATE.....September 10, 1946.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Joe P. Debassige.**.....

Address.....Excelsior, Ontario.

EX'D

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department

Letter, File No 12-4-1.....dated.....October 23, 1945

FORM No. I.A. 506

Req. 2568

VOUCHER No. 46-470

DATE.....September 27, 1946

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....G. R. Johnston, Indian Agent,.....

Address.....Manitowaning, Ontario.

EX'D

Note: As no water had been used out of this cistern during the holidays, it was in a very stale condition, and required immediate attention.

Letter, File No. dated

FORM No. I.A. 506

Req. 2568

VOUCHER No. 46-473

DATE.....september 28, 1946.....

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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12-4-5 VOL.5 CLOSED
FROM JUNE 13 1938
TO SEPT. 28 1946

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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~~10-22-5~~ VOL.5 CLOSED

JUNE 13 1938

SEPT 28 1946

MANITCULIN ISLAND

WEST BAY DAY SCHOOL

BUILDINGS ACCOUNTS &C

SEE VOLUME 6

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 5)

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Indian Affairs
School Files

(RG 10, Volume 6178)



File 444-3B, part 1	Gore Bay - West Bay Day School - Salaries. 1923 - 1947
File 444-5, part 1	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1895 - 1918
File 444-5, part 2	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1919 - 1926
File 444-5, part 3,	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1926 - 1933
File 444-5, part 4	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1933 - 1938
File 444-5, part 5	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1938 - 1946
File 444-5, part 6	Gore Bay - West Bay Day School - Building Equipment & Accounts. 1946 - 1949

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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FILE NO. 444-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT WEST BAY DAY SCHOOL
BUILDINGS, ACCOUNTS ETC.

VOLUME

1
FROM
OCT 1946
TO

[illegible]

DO NOT WRITE BELOW THIS LINE

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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FILE NO. 444-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT

WEST BAY
DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

VOLUME

FROM
OCT 1946
TO

[illegible]

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Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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FILE NO. 444-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

WEST BAY
DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

CROSS REFERENCE

19-22-5

FILE NO. 444-5

CENTRAL REGISTRY	P.A. OF B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")							
	PA	30/10	SD	E	27184		29/10/48
	PA	1-11	SD	E4	V48-109		1/11/48
2/11/48	PA	1/11	SD	E1	29022	PL.	9/11/48
12/11/48	PA	17/11	SD	E4	V48-107D		15/11/48
24/11/48	PA	24/11	SD	E1	2060	CR19	23/11/48
	PA	1/12	SD	E4	V.48-1120	CR19	29/11/48
2/12/48	P.A.	1/12	SD	E4	V148-1134	CR19	2/12/48
3/12/48	P.A.	3/12	SD	E1	4660	CR19	3/12/48
22/12/48	PA	22/12	SD	E4	V.48-1202	CR19	21/12/48
22/12/48	PA	22/12/48	a.m.	E4	V.1227	CR19	22/12/48
30/12/48	PA	30/12	a.m.	E4	48-1264		30/12/48
12/1/49	P.A.	12/1/49	SD	E4	V48-5/49-22	CR19	11/1/49
22/1/49	P.A.	2/2/49	SD	E4	V48-114 & 48-107	CR19	1/2/49
5/2/49	P.A.	5/2/49	SD	E4	V.48-116	CR19	4/2/49
12/2/49	P.A.	9/2/49	SD	E4	V.48-143	CR19	9/2/49
				E4	V.48-170 & 48-277	CR19	15/2/49
	P.A.	4/3/49	SD	E4	V.48-221	CR19	3/3/49
16/3/49	P.A.	16/3/49	SD	E4	V.48-230, 248, 254, 231	CR19	8/3/49
11/3/49	P.A.	12/3/49	SD	E4	V.48-277	CR19	11/3/49
	P.A.	23/3/49	SD	E4	V.48-298	CR19	21/3/49
25/3/49	P.A.	25/3/49	SD	E4	48-314	CR19	24/3/49
6/4/49	P.A.	6/4/49	SD	E4	48-345	CR19	1/4/49
	P.A.	19/4/49	SD	E4	V.48-359/358	CR19	11/4/49
	B.G.	6/5/49	SD	E1	7964	CR19	13/4/49
	P.A.	16/4/49	SD	E4	V.48-452 (448-5)	CR19	13/4/49
25/4/49	P.A.	3/5/49	SD	E4	V.48-495	CR19	3/5/49
	PA	3/5/49	SD	E	20815	CR19	25/5/49

R. 3755

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Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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FILE NO. 19-22-5 VOL.6 VOL.5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

MANITOULIN ISLAND
WEST BAY DAY SCHOOL
BUILDINGS ACCOUNTS &C.

CROSS

FILE NO. 19-22-5

VOL.5 CLOSED
VOL.6

CENTRAL REGISTRY	P.A. OF B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")						EXTD.	
	PA	1-3-48	118	E4	V- 48-922	E.M	1-3-48
18-3-48	PA	15-3-48	413	E4	Ref.	EM	12-3-48
	P.A	23-3-48	113	E4	1- 48-305	EM	22-3-48
31-3-48	PA	23/3/48	113	E1	2069	EM	23-3-48
	PM	24/4/48	114	E4	V- 48-334	EM	31-3-48
10-4-48	PA	10/4	114	E	Ref	EM	8-4-48
13-4-48	P.A	13-4-48	115	E4	V 48-391	EM	12-4-48
24-4-48	PA	20/4/48	116	E4	V 48-421	EM	20-4-48
19-4-48	PA	29/4	117	E	Ref	EM	27-4-48
30-4-48	PA	29-4	118	E4	48-453	EM	29-4-48
	PA	29-5-48	119	E4	48-539	EM	29-5-48
31-5-48	PA	31/5/48	120	E1	21875	EM	31-5-48
2-6-48	PA	1/6/48	121	E1	22498	EM	1-6-48
19-6	PA	19-6-48	122	E4	V-48-596		19-6
6-7	PA	6-7-48	123	E4	V 48-627		6-7
				SL	V820		7/2/48
14-7	PA	14-7	124	E4	V 48-652		14-7-48
19-7-48	PA	19-7	125	E4	V 699	SS	15-7
2-8-48	PA	2-8	126	E4	V-48-638		2-8-48
2/9/48	PA	2-9	127	E4	V 48-823		2/9/48
	PA	16-10	128	E1	19323		25/9/48
	PA	16-10	129	E4	V 48-967		12/10/48

R 2871

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FROM

TC

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FILE No.

24

VOL. 6

VOL. 5 CLOSED

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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POOR
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M. Dept of

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH:

West Bay School

Sept

12 L. Bury Soap

1 00

6 Randy amona

60

6 washing soda 12 1/2

75

2 35

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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TREASURY ONLY

DATE.....

Address.....Manitowaning, Ontario.....

(Allotment No. 76-02-289)

444 116
90 ст

DATE.....October 3, 1946.....

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CANADA

POOR
COPY

(Triplicate)

Salesman

WINNIPEG, MAN., Oct. 4 1946

Paulin Chambers Company Limited

MANUFACTURERS OF BISCUITS AND CONFECTIONERY

SOLD TO Dept. of Mines & Resources,
Ottawa, Ont.

Ship to: The Teacher, Little Current, Ont.
Marked for West Bay Indian School



N2111987A

076047

Quantity	Weight	Price	Misc.	Biscuits	Candy	TOTAL
300 lbs Vitamized Biscuits: 6/50	300	.20		60.00 net		
(Wooden Containers)						
Plus Tax				4.80		
				64.80		
						64.80
Plus Freight						8.88
						73.68

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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POOR
COPY

Shipper's No.

Agent's No. _____

at WINNIPEG, MAN.,

194 From

Paulin Chambers Co., Ltd.

The Rate of Freight from _____ To _____ is in Cents per 100 Lbs.

[illegible]

(Mail Address—Not for purposes of Delivery).

Consigned to

Destination.

Province or
State of
Car Initial

County of _____

Car No. _____

Route

If charges are to be pre
paid, write or stamp here
"To be Prepaid"

Prepaid

Received \$_____

to apply in prepayment

of the charges on the property described hereon.

Agent or Carrier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

8_____

PAULIN CHAMBERS CO., LTD., Shippers

Autographic Register Systems Ltd., Winnipeg 5330

5420

Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
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INDIAN AFFAIRS BRANCH

CHEQUE No.....

DATE.....

Address.....Winnipeg, Manitoba.....

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Letter, File No. dated

Voucher No. 46-532

DATE _____

October 18, 1946

Agent

PUBLIC ARCHIVES
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CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

DATE.....

Pay to..... **Mrs Steven Vincent,**

Address..... **Excelsior, Ontario.**

DATE	SERVICE	AMOUNT
1946		
Oct. 26	To. Labour, cleaning and renovating West Bay Village School, as follows,-	
	August, 29, 30, 31 and September 2nd.	
	9 9 9 6	
	33 hours @ .25¢.....	\$ 8. 25

444
TRIPPLICATE FOR FILE
 30- Oct 27
 Voucher in duplicate detached
 for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No..... dated.....

FORM No. I.A. 506

Req. 2901

VOUCHER No. **46-551**

DATE **October 26, 1946**

[Signature]
 Agent

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 6)

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 CANADA**

*POOR
 COPY*

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **Mr. Annie Migwans,**
Address..... **Excelsior, Ontario.**

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

FORM No. I.A. 506

Req. 2568

VOUCHER No. 46-550

DATE _____

October 26, 1946

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

R. 2753

CHEQUE No.

DATE

Pay to.....**Joe P. Debassige,**

Address..... **Excelsior, Ontario.**

EX'D.
A.

444
2 Nov 16
TRIPPLICATE FOR FILE
In duplicate detached
for Attachment to New York

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-1 dated Oct. 29, 1945 *[Signature]*

VOUCHER No. 46-562

DATE October 28, 1946 Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

November 21, 1946

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay Country School

VOTE..... ALLOTMENT..... ALLOCATION SYMBOLS.....
 SHIP TO..... Local purchase, C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required. **Equipment**

1946Y		UNIT PRICE	TOTAL
1	Wood burning heating stove		26.00
14	Links 7" Stove Pipes	.30	4.20
1	Elbow		.45
1	Stove pipe Damper		.30
1	Half Link		.20
1	Sheet Galvanized Iron 30" X 48"		1.25
			\$ 32.40

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

C. R. Johnston

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 6)

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OFFICE OF THE
INDIAN AGENT



12-4-5
PLEASE QUOTE
FILE _____

1134-1

Manitowaning, Ontario.

November 21, 1946

Indian Affairs Branch,
Ottawa, Canada.



I enclose herewith a requisition for a new heating stove and fittings for the country school at West Bay.

When we occupied the house of Joseph P. Debassige in 1945, he left one cook stove and one heater in the house. This fall Joe needed the heater, and removed it from the house, leaving them without heat in the classroom, therefore I had to secure a stove and pipes immediately from C. W. Hinds, and took them to the school in my own car on November 18th.

I would be pleased to have the purchase of these articles authorized at your earliest convenience.

C. B. Johnston,
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

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12-4-5 (W.T. 1)

EXD.

Ottawa, 26 November 1946.

Mr. C.R. Johnston, Indian Agent,
MANITOWANING, Ontario.

With reference to your
letter of the 21st instant, you may
purchase the items shown on the
attached requisition at a cost of
\$32.40.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

R. 2753

CHEQUE No.

DATE

Pay to Joe P. Debassige.

Address..... **Excelsior, Ontario.**

RECEIVED

4/11/146

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-1 dated Oct. 29, 1945 

VOUCHER No. 46-653

DATE November 28, 1946 Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA**

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DEPARTMENT OF MINES AND RESOURCES

November 29,

1946

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF
West Bay Village School

VOTE

ALLOTMENT

ALLOCATION SYMBOLS

Local purchase, C. R. Johnston, Indian Agent

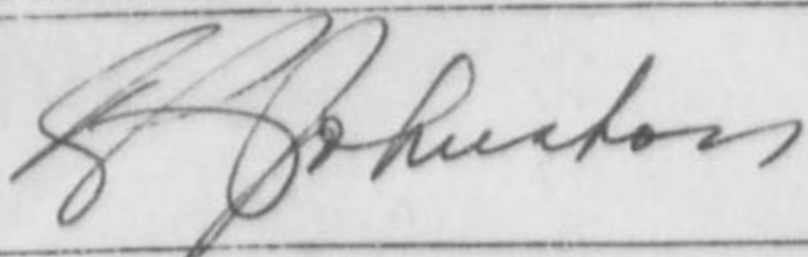
SHIP TO

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
24	Bars Lifebuoy Soap	.08 $\frac{1}{2}$	2.00
1	Mirror	1.25	1.25
2	Quarts Cream Enamel	1.95	3.90
2	Quarts Flat White Paint	1.45	2.90
2	Gallon Turpentine	1.25	1.25
2	Paint Brushes 2"	1.00	2.00
2	Paint Brushes 1"	.50	1.00
1	Quart aluminum Paint		2.10
2	Gillets Lye	.12 $\frac{1}{2}$	.25
2	Chloride of Lime	.15	.30
3	Yards White Table Oilcloth 54" wide	.50	1.50
1	Iron Bedstead 48"		12.95
1	Felt Mattress		14.95
1	Slumber King Bed Spring		16.00
2	Cans for Kerosene & Gasoline-2 gal. size	1.50	3.00
1	Large Tea Pot		1.50
4	Window Shades 52" wide	3.00	12.00
13 $\frac{1}{2}$	Yds. Weather Stripping		1.00
1	Dish Pan		1.50
3 $\frac{1}{2}$	Dox Clothes Hooks with screw nails	1.75	6.15
24	Pkges Kleenex for classroom.	.15	3.60
1	Mattress Cover 51"		2.45
1	Chemical Toilet		6.50
6	Ft Fume Pipe & Two Elbows.		1.60

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—



APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
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Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

November 29, 1946.

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay Village School

VOTE

ALLOTMENT

ALLOCATION SYMBOLS

SHIP TO

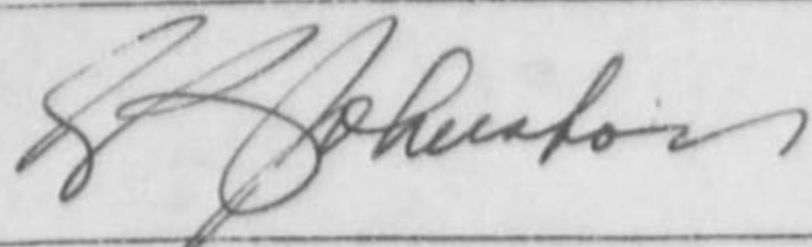
Local purchase, C. R. Johnston, Indian Agent

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
4	Yds. Coca Fibre Matting 36"	.95	3.80
1	Congoleum 2 yds X 15 yds.		
1	Front Piece for Box Stove, Favorite No. 28		1.75
5	Stove pipes	.30	1.50
1	stove Board 30" long		2.00
100	Ft Clothes Line and Pullies		2.80
1	Small Axe (Hunters)		2.75
1	Alladin Lamp, Complete Model B.		8.50
1	Lamp shade for Model B.		2.25
1	Flame Spreader for Model B.		.15
1	Mantle for Model B.		.45
1	Set sad Irons		2.75
1	Water Pail (Enamel)		1.95
4	Yacht Mops	.75	3.00
1	Bread Box, large size		2.50
2	Wash Basins	.75	1.50
1	Small Funnel for dispensary	.15	.15
2	Dust pans	.40	.80
1	Yard Stick		
50	Lbs Sweeping Compound		3.75
2	Cans Lepage's Wood Glue	.30	.60
4	Lbs Nails	.10	.40
5	Pieces Wall Board 4' X 8'	1.12	5.60
11	Pieces wood 2" X 3" X 8', approx 50 B. ft.	.06	3.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—



APPROVED—

Director

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Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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OF THE
INL AGENT

12-4-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE

DEC 2 1946

Manitowaning, Ontario.

November 29, 1946

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith a requisition for supplies for the
Village School at West Bay Reserve.

Miss Des Coteaux informs me that the school is very
poorly furnished and short of supplies. She particularly
complained that the bed was not fit to sleep on, and has also
requested to have a partition made in the kitchen which is
12' X 22' so that she can have a bed room down stairs, as it is
very cold upstairs. Some of the walls and ceilings are done
with muresco, which are scaly and shabby and requests to have these
painted.

Some of the doors fit poorly etc, and altogether I would
estimate \$100.00 will be required for labour.

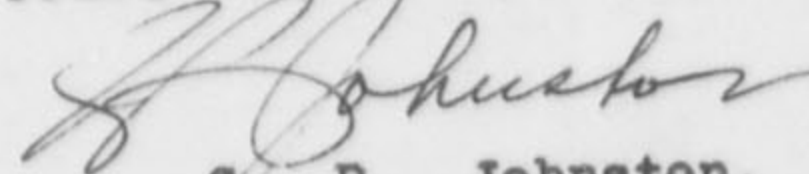
The quotations were secured from C. W. Hinds and S.W.McPhee
& Co. of Manitowaning, and T. Eatons Catalogue.

Miss DesCoteaux brought a gas stove with her, and has
requested to be supplied with gasoline for this as well as coal
oil for lighting. I presume the gas stove would conserve on other
fuel, particularly during Spring and Fall, and would recommend this
be supplied. Apparently Miss Descoteaux had coal oil supplied
where she taught in other agencies, while in this agency, Shesheg-
waning is the only instance where coal oil for light has been
supplied.

I cannot offer any explanation for this, and I would
suggest there should be uniformity. I would estimate from
15 to 20 gallons per year for each school would be sufficient.

I would recommend local purchase of these supplies
as per quotations at your earliest convenience.

Yours very truly,


G. R. Johnston,
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5 (W.T. 1)

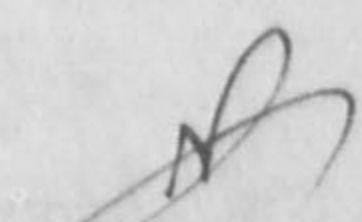
Ottawa, 3 December 1946.

E.B.D.

Mr. C.R. Johnston, Indian Agent,
MANITOWANING, Ontario.

With reference to your letter of the 29th ultimo, you may purchase the articles mentioned on the attached requisition for use at the West Bay School and teacher's residence.

The Department will also allow an amount of \$100.00 for labour for repairs and redecorating.


Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Stephen Vincent,**.....

Address.....Excelsior, Ontario.

2

144
4/12/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

FORM No. I.A. 506

Req. 2901

VOUCHER No. 46-668

DATE _____

November 28, 1946

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....
Address.....

DATE		SERVICE	AMOUNT
Nov.	26	To. 20 rolls paper towels supplied to West Bay Village School.	4. 50

444
16712/116
TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. _____ dated June 25, 1946

FORM No. I.A. 506

Req. 2901

VOUCHER No. 46-720

DATE..... December 11, 1946

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

M *Dept of Indian Affairs*

S. W. McPHEE & CO.

TERMS CASH:

West Bay School #2

Not

20 Rolls Paper Tawels $32\frac{1}{2}$

4	5'0
---	-----

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....
Address.....

444
 TRIPLICATE FOR FILE
 10/12/48
 Another in duplicate detached
 for Accounting to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

FORM No. I.A. 506

Req. 2901

46-721
VOUCHER No.....

DATE _____

December 11, 1946

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

November

Little Current, Ont. 194....

Dept. of Indian Affairs

M ~~West Bay~~ Indian Schools

IN ACCOUNT W.P.T.B. No. 67751
WITH

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES MEATS AND POULTRY
BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts

BALANCE FORWARD			
West Bay	Indian School		
		1.18	
	1 pkg. Oxo Cubes	.10	
	Split Peas	.50	
	Barley	.50	
	20 $\frac{1}{2}$ Spaghetti	1.50	
	3 tins Tomatoes	.57	
	3 " Tom. Juice	.26	
	Onions	.50	
	1 pkg. Salt	.10	
	6 tins Tom. Soup	.72	
	2 cans Veg. Soup	.24	
	4 cans Milk	.48	
	1 can Cocoa	.25	
			7.00 ✓

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
COPY

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... W. D. Ritchie & Son,

Address..... Little Current, Ontario.....

444
TRIPPLICATE FOR FILE
20/12/46
Duplicate detached
attached to new

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-1-5 dated Oct. 30, 1946 *[Signature]* 17 1946 Agent

VOUCHER No. 46-739

DATE December 17, 1946 Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

POOR
COPY

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... Joe P. Debassige,

Address..... **Excelsior, Ontario.**.....

444
4 Jan 47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 12-4-1 dated Oct. 29, 1945

VOUCHER No. 46-764

DATE December 30, 1946 Agent

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

GENERAL MERCHANT

Explain
West Bay, Ont. *Dec 24* 1946

M. *Village Day School*

Address _____

8 gal coal oil @ 30 2.40

33

THE RECORDER, GOBE BAY, GUY.

X

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE
GENERAL MERCHANT

Specimen West Bay, Ont., Nov. 16, 1946

M. *Indian Day School*
Address *House West Bay*

16 papers @ 25	4.00
16 boxes @ 35	35
	4.35

17

THE RECORDER, GORE BAY, ONT.

X

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **D. W. Debassige**

Address..... **Excelsior, Ontario**

444
TRIPPLICATE FOR FILE
13/11/42
Voucher is duplicate detached.
For Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (N.T. 1) dated December 3, 1946.

FORM No. I.A. 506

Req. 2901

VOUCHER No. **47-21**.....

DATE.....January 8, 1947.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 2753

CHEQUE No.

DATE

Pay to..... **Joe P. Debassige,**.....

Address.....Excelsior, Ont.....

444
20/1/14
TRIPPLICATE FOR FILE
attached in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 47-52

DATE _____

January 15, 1947

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

Little Current, Ont. January 2nd..... 1947...

M Dept. of Mines & Resources (Indian Affairs Branch

West Bay School.....

IN ACCOUNT

WITH

W.P.T.B. No. 67751

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES

MEATS AND POULTRY

BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts

BALANCE FORWARD

5 cans Milk

.60

Beans @ 10¢

.70

Beef

4.27

Cocoa

$\frac{1}{4}$

.35

5.92

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 2753

CHEQUE No.

DATE

Pay to..... W. D. Ritchie & Son,

Address..... Little Current, Ontario.....

444
 TRIPLICATE FOR FILE
 27/1/47
 Voucher in duplicate detached
 for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-1-5(WT) dated October 30, 1946. 21 1947 Agent

VOUCHER No. **47-62**.....

DATE..... January 21, 1947

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Little Current, Ont. January 20th 1947

M Dept. of Mines & Resources (Indian Affairs Branch)
West Bay School No. 2

IN ACCOUNT W.P.T.B. No. 67751
WITH

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES

MEATS AND POULTRY

BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts

BALANCE FORWARD

12# Sugar @ 9¢

1.08

1 1/2# Butter @ 45¢

.68

1.76

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... W. D. Ritchie & Son,

Address..... Little Current, Ontario.

DATE	SERVICE	AMOUNT
1947		
Jan. 20	To. Groceries supplied for a mid-day meal for the pupils of West Bay School No.2-	
	Balance January grant.....	1. 08
	part February grant.....	. 66
		\$ 1. 74

444
TRIPPLICATE FOR FILE IN
20/1/47
Voucher in duplicate detached
for Accountant to Rev.



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 19-1-5 (M) dated Oct. 30, 1946

VOUCHER No. 47-69

DATE January 22, 1947 Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

INDIAN AFFAIRS BRANCH

CHEQUE No.....

DATE.....

Address..... **Excelsior, Ontario.**

FILED

Letter, File No. 12-4-1 dated October 29, 1945.

FORM No. I.A. 506

Req. 2901

VOUCHER No. 47-84

DATE.....January 27, 1947.

January 27, 1947.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

D. W. DEBASSIGE
GENERAL MERCHANT

West Bay, Ont., 194.....

M. C. R. 41.7

Address

[illegible]

THE RECORDER, GORE BAY, ONT.

✕

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....D. W. Debassige,

Address..... **Excelsior, Ontario.**.....

4444
31/12/41

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (W.T.1) dated Dec. 3, 1946  20 1947 Agent

VOUCHER No.....47-95...

DATE January 29, 1947 Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 31 1947

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay No. 2 Indian Day School, Exelsior, Ontario.

VOTE Allotment

SHIP TO Local Purchase - C.R. Johnston, Indian Agent.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Gallon Floor Paint Light Brown or D. Yellow				5.40
1	Gallon Turpentine				1.50
1	Gallon Paint Oil				1.50
1	Paint Brush 3 1/2" wide				1.25
1	Flour Can 100 lbs. Cap.	N.I.			3.50
1	Bread Can Large	N.I.			2.50
1	Wash Tub Large	N.I.			1.90
1	Water Dipper Granite	R.			.65
6	Cans Gillet's Lye for cleaning Outside Toilet			.12 1/2	.75
	Soap or Soap Chips			1	2.00
2 doz.	Cakes Lifebuoy Soap			.83	2.00
2 cans	Old Dutch Cleanser			.15	.30
2 doz.	Granite Cups for the Hot Lunches	N.I.		.35	8.40
					\$ 31.65

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

C.R. Johnston

APPROVED—

[Signature]

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

OF THE
AGENT

12-4-5


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

1134-1

Manitowaning, Ontario,
January 31, 1947.

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith a requisition for supplies
required at West Bay School No. 2.

The prices were obtained from C.W. Hinds and
S.W. McPhee & Co. of Manitowaning.

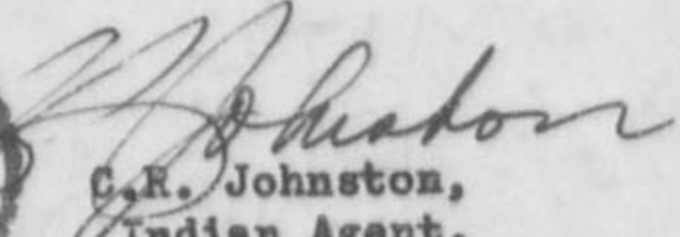
The only thing available as a flour can is a
galvanized garbage pail which will serve the purpose as Mrs.
Gingras says she must have something due to so many mice in the
building.

The Classroom floor is very hard to clean and
it is considered a coat of paint would make the scrubbing easier.

I would recommend approval for local purchase
of these articles.

CRJ:MJN
Enc.




C.R. Johnston,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5 (W.T.1)

Ottawa, February 4th, 1947.

C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 31st ult.,
you may purchase the articles on the attached
requisition for use at the West Bay School. It is
noted the total cost will be \$31.65.


Bernard E. Neary
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 30 19 47

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay Village School

VOTE Allotment

SHIP TO Local Purchase

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Tin Pail (4 Qt Size) N.I.				.40
2	Large Coffee Pots N.I.			1.90	3.80
1	Sauce Pan R.				.59
1	Dipper R.				.55
1	Wooden Spoon N.I.				.15
1	Pail Lid (tin 11") N.I.				.15
1	Utility Cabinets N.I.			21.98	21.98
1	Utility Table N.I.			2.98	2.98
1	Rooster (additional) N.I.	1		3.98	3.98
1	Kitchen Sink R.				5.65
Set	of three bowls R.				.59
1	Stove dauber R.				.09
1	Drip Pan N.I.				.35
1	Rolling Pin R.				.24
1	Pot Mender				.10
7	Dresser Handles R.			.15	1.05
					84.35
					42.65

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

J. J. Macdonald

APPROVED

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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POOR
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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

1083-5

Manitowaning, Ontario,
January 30, 1947.

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith a requisition for supplies
requested by Miss J. DeCoteaux for West Bay Village School.

The articles are all necessary around the school
and residence. The Utility Cabinets are especially requested
for storing school books and supplies and the table is required
in connection with the dispensing of medicines. At present the
Teacher is using a chair or the organ stool for this purpose.

The Coffee Pots are for making cocoa for the chil-
dren's hot lunch and the additional Rooker is for the kitchen.

The prices are all quoted from T. Eaton Catalogue.

I would recommend approval of the purchase of same.

CRJ: MJN
Enc.



C. R. Johnston
C. R. Johnston,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

12-4-5 (W.T.)

5

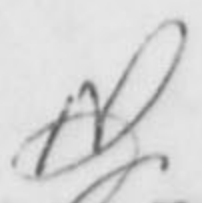
Ottawa, February 6th, 1947.

C.R. Johnston, Indian Agent,
Manitowaning, Ontario.

Supplies for West Bay Village School

Reference your 1083-5 of Jan. 30, 1947

The Department authorizes the purchase of the items as listed on the attached requisition locally. You will note that we have deleted one utility cabinet as funds are not available to cover all these items at this time.


Bernard P. Neary
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE **70368-15-2**

OTTAWA February 8, 1947.

MEMORANDUM

Indian Affairs Branch

Re Miscellaneous supplies for
West Bay Village School.

Your requisition of the 30th ultimo.

It will be in order for Indian Agent Johnston to arrange for Local Purchase of the supplies included on his requisition. We note that the estimated cost is \$42.65.

There are a number of requisitions for schools reaching us without the coding or charging indicated. It will facilitate quicker action on our part if the requisitions have this coding indicated.

W. M. VINCENT
Acting Departmental Purchasing Agent.

WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

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ADDRESS REPLY TO
PURCHASING DIVISION



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 70368-15-2

OTTAWA February 8, 1947.

MEMORANDUM

Indian Affairs Branch

Re Miscellaneous supplies for
West Bay Village School.

Your requisition of the 30th ultimo.

It will be in order for Indian Agent Johnston to arrange for Local Purchase of the supplies included on his requisition. We note that the estimated cost is \$42.65.

There are a number of requisitions for schools reaching us without the coding or charging indicated. It will facilitate quicker action on our part if the requisitions have this coding indicated.

W. M. Vincent

Acting Departmental Purchasing Agent.

WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

POOR
COPY

Manitowaning, Ont., June 24 194 7

M

Dept of Indian Affairs

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH:

West Bay School.

Dec	5	24 Lighthouse		3 00	
		20 Lye	13 1/2	2 50	
		24 Flour	10	3 60	5 85
Dec	13	1 yd Table oil		50	50
					6.35

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **S. W. McPhee & Co.**

Address.....Manitowaning, Ontario.....

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5(WT1) dated December 3, 1946

FORM No. I.A. 506

Req. 2901

VOUCHER No. 47-135

DATE.....February 6, 1947.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... C. R. Johnston, Indian Agent,.....

Address..... Manitowaning, Ontario.....

DATE	SERVICE	AMOUNT
1947		
Jan. 27	To. Payment from my own pocket for cartage on shipment of school materials for (No. 1) West Bay School - Receipt attached, (16450) C. M. Smith.....	1. 50
Feb. 1	" Payment from my own pocket for cartage on teachers desk and chair, shipped for use of new primary room-Wikwemikong School, from Manitowaning to Wikwemikong. - (Receipt No. 19484, L. Wassegijig, attached).	1. 00 \$ 2. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No..... dated.....

VOUCHER No. 47-122

DATE

February 4, 1947

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Little Current, Ont. February 15th. 1947...

M Dept. of Mines & Resources (Indian Affairs Branch)

West Bay School.....

IN ACCOUNT WITH W.P.T.B. No. 67751

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES

MEATS AND POULTRY

BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts

BALANCE FORWARD

8 cans Milk @ 12¢	.96
White Beans	.50
Onions	.50
Split Peas	.25
4 tins Tomatoes @ 19¢	.76
4 cans Soup @ 12¢	.48
Oxo Cubes	.50
Mx 11 7/16# Beef @ 28¢	3.21

7.16

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
COPY

Form No. I.A. 506A
R. 2753

CHEQUE No.

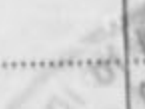
DATE

Pay to..... W. D. Ritchie & Son,

Address..... Little Current, Ontario.

W.B.D.

44-
TRIPPLICATE FOR FILE
2-4-54
Attacher in duplicate. Attached
for information to you.



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-1-15 (WT) dated October 30, 1946 *[Signature]* Agent

VOUCHER No.....47-170.....

DATE.....February 19, 1947.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....Joe P. Dehassiga......

Address.....Excelsior, Ontario.....

A circular official stamp from the Ministry of Home Affairs, Government of India. The text "MINISTRY OF HOME AFFAIRS" is curved along the top inner edge, and "GOVERNMENT OF INDIA" is curved along the bottom inner edge. In the center, the date "FEB 28 1941" is stamped in a bold, sans-serif font. The stamp is slightly faded and has a textured appearance.

44-1
5/13/17
TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to use

POOR
COPY

has been supplied to the persons who incurred legitimately and that each item of this expenditure was authorized by Department of the Interior.

[Signature]

February 26, 1947.

Letter, File No. 12-4-1 dated October 19, 1945..... *J. B. Harrison*
Agent

VOUCHER No. 47-203 DATE February 26, 1947.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Manitowaning, Ont., Feb 27 194 7

M Dept of Indian Affairs

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH:

West Bay School #2

Feb	24 Cans Lye	8 1/3	2 00	
	5 Pump	30	1 50	
	3 1/2 Soap Powder		50	
	2 Cans Old Butch	15	30	
	6 Cans Lye	15	90	
				5 20

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 2753

CHEQUE No.

DATE

Pay to..... **S. W. Mophee & Co.**.....

Address **Manitowaning, Ont.**

~~RED~~

444
DUPLICATE FOR FILE
1413147
oucher in duplicate detached
for Accountant in pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (W1) dated Feb. 4, 1947

VOUCHER No. **47-241**.....

DATE..... March 5, 1947..... Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

12-4-5 (WT 1)

Ottawa, March 20th, 1947.

Mr. C.R. Johnston, Indian Agent,
Manitowaning, Ontario.

The Department finds it necessary to
return your voucher No. 47-266. From the receipts
attached to the voucher it appears that the cor-
rect total is \$1.27.

[Signature]
Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... C. R. Johnston, Indian Agent,
Address..... Manitowaning, Ontario.

444
TRIPPLICATE FOR FILE
1913147
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 47-266

DATE March 13, 1947 Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5
OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE _____

1083-5

Manitowaning, Ontario.

March 22, 1947

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.



With reference to departmental letter No.
12-4-5 (WT 1) dated March 20th, 1947 re-enclosing
Voucher No. 47-266, amounting to \$1.05, I re-enclose
this voucher for further consideration.

The .27¢ item on the attached freight bill
has been deleted as it did not constitute part of the charges
paid.

C. R. Johnston
C. R. Johnston,
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5 (WT 1)

Ottawa, March 28th, 1947.

Mr. C.R. Johnston, Indian Agent,
Manitowaning, Ontario.

The Department finds it necessary to return your voucher 47-286. The last item on the account, namely seventeen pounds of beef at .25¢ amounts to \$4.76 instead of \$3.76.

It would, therefore, appear that the account should be \$8.00 instead of \$7.00.

Philip Phelan
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 5
R. 2753

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....**Joe P. Debassige.**.....

Address..... **Excelsior, Ontario.**

APR 5 1947

ACCOUNTS BRANCH

ACCOUNT

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 12-4-1 dated Oct. 29, 1945 *[Signature]*
Oct 29 1945 Agent

VOUCHER No. 47-305

DATE.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... Mrs. Isabelle Gingras,
Address..... Excelsior, Ontario.

AUDITED
FOR PAYMENT

APR 5 1947

IMPLICATES FOR FILE

Department of Military & Naval Affairs
MAR 26 1917

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (V.T.1) dated Feb. 4, 1947  Feb. 22, 1947 Agent

VOUCHER No. 47-290

DATE.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

No 2 West Bay
Executive P.O. Ont.

Dept. of Mines & Resources
Ottawa Ont.

In acct. with Mrs. J. Lingras
for work - Printing School.
Room floor two coats.

Two Dollars - \$ 2.00

Mrs. Isabelle Lingras
School - No 2 Executive P.O. Ont

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

March 15th. 7
Little Current, Ont. 194....
Dept. of Mines & Resources (Indian Affairs Branch,
M
West Bay School

IN ACCOUNT W.P.T.B. No. ~~67751~~ 67751
WITH

W. D. Ritchie & Son
GROCERIES, FRUITS, VEGETABLES MEATS AND POULTRY
BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts

BALANCE FORWARD

6 cans Milk 2/25¢	.75	
4 Tom. Soup	.48	
2 Tomato Juice	.24	
4 cans Tomatoes	.76	
6# C. Onions	.50	
Cabbage	.21	
5# Carrots @ 6¢	.30	
17# Beef @ 23¢	4.76	8.00

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

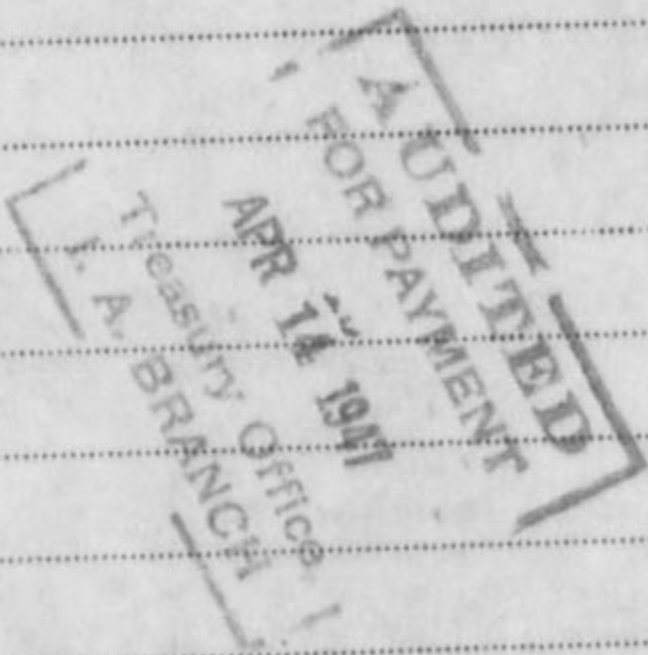
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....
Address.....

DATE	SERVICE	AMOUNT
Mar. 15	To. Groceries supplied for a mid-day meal for the pupils of West Bay School No. 2- March grant.	\$ 8. 00
(Reference: 12-4-5 (WT 1) March 28th, 1947)		
 		
444 TRIPPLICATE FOR FILE 10/4/47 Check in duplicate detached The Amount is Pay		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-1-15 dated Oct. 30, 1946

FORM No. I.A. 506

Req. 2901

47-286

VOUCHER No.....

March 19, 1947

Agent

DATE _____

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

INDIAN AFFAIRS BRANCH

CHEQUE No.....

DATE.....

Address..... **Indian Agent,**.....

Manitowaning, Ontario.....

AUDITED
 FOR PAYMENT
 APR 28 1964
 Treasury Office
 I. A. BRANCH

TRIPPLICATE FOR FILE
24/4/47
Voucher in duplicate detached
for Accountant to pay.

APR 22 1964
REGISTERED

Letter, File No. dated

Req. 2901

VOUCHER No.....47-401.....

DATE.....April 19, 1947.....

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Mrs. Angus Debassige.**.....

Address..... **Excelsior, Ontario.**

DATE	SERVICE	AMOUNT
Feb. 28	To. Washing and calcimining walls and ceiling of residence at West Bay Village School, Feb. 3, 4, 5, and 6th.	
	32 hours @ .35¢	\$ 11.20

AUDITED
FOR PAYMENT
APR 23 1947
TREASURY OFFICE
T. A. BRANCH

444
TRIPPLICATE FOR FILE
244-4147
Voucher in duplicate detached
for Accountant to pay.

U.S. Resources
Branch
APR 22 1947
REGISTERED

Mrs. Angus Wilson

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5(WT 1) dated December 5, 1946

FORM No. I.A. 506

Req. 2901

VOUCHER No...47-397.....

DATE.....April 19, 1947.....

Agent

April 19, 1947

DATE _____

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **Mr. Louis Paul,**

Address..... **Excelsior, Ontario.**

DATE	SERVICE	AMOUNT
Mar. 31	To. Repairing roofs, kitchen sink, doors and installing cloak hooks at West Bay Village School, Marsh 1st, 27, 28, 29 and 31st. 40 hours @ .50¢	\$ 20.00

AUDITED
FOR PAYMENT
APR 23 1947
TREASURY OFFICE
L. A. BRANCH

1444
TRIPlicate FOR FILE
2-4-47
either in duplicate detached
for Accountant to pay.

Department of Mines & Resources
Indian Affairs Branch
APR 22 1947
REGISTERED

Louie Paul

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5(WF 1) dated December 3, 1946

FORM No. I.A. 506

Req. 2901

VOUCHER No. 47-400

DATE _____

April 19, 1947

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5

TREASURY ONLY

DATE.....

Address..... **Excelsior, Ontario.**.....

444
244/47
DUPLICATE FOR FILE
Vendor in duplicate detached
for Accountant to pay.

AUDITED
FOR PAYMENT
APR 23 1947
TREASURY OFFICE
INDIA BRANCH

RECEIVED
TREASURY OFFICE
INDIA BRANCH
APR 22 1947
REGISTERED

Letter, File No. 12-4-5(WF.1) dated December 3, 1946

Req. 2901

DATE..... April 19, 1947

Agent

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **Artoine Debassige,**

Address..... **Excelsior, Ontario.**

DATE 1947		SERVICE	AMOUNT
Mar.	1	To. 5 bundles shingles @ \$1.25 supplied for use of repairing roofs at West Bay Village School. Mar. A/C	\$ 6.25

AUDITED
FOR PAYMENT
APR 23 1947
Treasury Office
I. A. BRANCH

1144
DUPLICATE FOR FILE &
Voucher in duplicate detached
for Accountant to inv.

Department of Mines & Resources
Indian Affairs Branch
APR 22 1947
REGISTERED

Ante Cossiga

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5(WT 1) dated December 3, 1946

FORM No. I.A. 506

Req. 2901

VOUCHER No. 47-398

DATE _____

April 19, 1947

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111 — 1113

THE T. EATON CO. LIMITED
TORONTO CANADA

PLEASE REFER TO THIS

CREDIT
~~XXXXX~~ NO. W 9624

TERMS: CASH

DATE SHIPPED MARCH

INVOICE
DATE 17/4/47

VIA .

300144
SOLD TO . DOMINION OF CANADA, SHIPPED TO . MISS JULIETTE DESCOTEAUX,
MINES & RESOURCES, WEST BAY SCHOOL NO. 1,
DEPT. OF MINISTRIES & SUPPLY . EXCELSIOR, ONTARIO.
INDIAN AFFAIRS BRANCH,
MANITOWANING,
ONTARIO.

YOUR
ORDER NO.

SERIAL NO.

CODE NO.	CASE NO.	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
M.O.		1 ONLY	CREDIT NOTE PAN RETURNED CHARGES		.35 .21
			ALLOWANCE		.56 .06
					.50
					29

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

COPY NO. 2

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111 — 1113

THE T. EATON CO. LIMITED
TORONTO CANADA

PLEASE REFER TO THIS

INVOICE NO. W 9620

TERMS:

CASH

DATE SHIPPED . MARCH

INVOICE DATE

16/4/47

300144

VIA .

SOLD TO . DOMINION OF CANADA, MINES & RESOURCES,
DEPT. OF ~~INDIAN AFFAIRS~~ INDIAN AFFAIRS BRANCH,
~~OTTAWA~~, ONTARIO.
MANITOWANING,

SHIPPED TO . MISS JULIETTE DESCOTEAUX,
WEST BAY SCHOOL NO. 1,
EXCELSIOR, ONTARIO.

YOUR ORDER NO.

SERIAL NO.

CODE NO.	CASE NO.	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
70/53		1 ONLY	TABLE		3.35
		1 ONLY	SINK		5.65
		1 ONLY	PAIL		.40
		3 ONLY	BOWLS		.50
		2 ONLY	COFFEE POTS		3.80
		1 ONLY	PAN		.59
		1 ONLY	PAN		.35
		1 ONLY	SPOON		.15
		7 ONLY	DRAWER PULLS		1.05
		1 ONLY	MENDER		.10
		1 ONLY	DAUBER		.09
					16.03
			ALLOWANCE		1.60
					14.43
					29

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

COPY NO. 2

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
COPY

12-4-5 DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

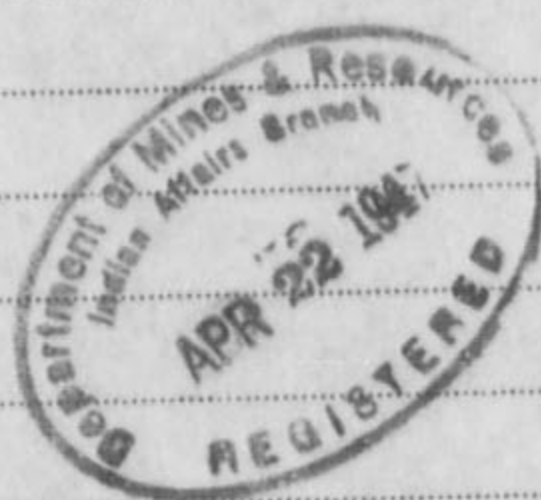
Pay to The T. Eaton Co., Limited,

Address Toronto, Ontario.

DATE	SERVICE	AMOUNT
1947		
Mar. 16	To. Equipment supplied for use at West Bay School No.1. (Invoice No. W9620)	14. 43
	Less: Credit Note- (W 9624)	50
	Amount due.....	\$ 13. 93



TRIPPLICATE FOR FILE
244/47
Journal in duplicate detached
for Amendment to pay.



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (WT) dated Feb. 6, 1947

FORM No. I.A. 506

Req. 2901

VOUCHER No. 47-402

DATE April 19, 1947

[Signature]
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

DATE.....1954.....

Pay to.....**Mr. Ivan Paul.**.....

Address..... **Excelsior, Ontario.**.....

AUDITED
 FOR PAYMENT
 APR 23 1967
 Treasury Office
 L. A. BRANCH

444
TRIPPLICATE FOR FILE
277/11/17
Version in duplicate detached
for Accountant to pay.

Mineral Affairs Branch
Ministry of Mines & Resources
APR 22 1967

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 12-4-5 (WT) dated December 3, 1946

FORM No. I.A. 506

Reg. 2901

VOUCHER No. 47-399

DATE _____

APR 19, 1947

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

STATEMENT

MANITOWANING March 15 1947.
 Dept of Mines & Resources
 Indian Affairs Branch.
 for West Bay School, #2.

In a/c With C. W. HINDS
 HARDWARE, FURNITURE
 HARNESS AND IMPLEMENTS
 MANITOWANING, CANADA

TERMS

1	Single Red. Spring Mattress	30.00
1	Large Enamel Pot.	2.25
1	Enamel Cocoa Pot	1.60
1	" Basin	.75
2	floor Brooms @ 1.50 ea	3.00
1	Gallon Disinfectant	1.75
1	Gallonized Paint	.50
1	Gallon Vaseline Varnish	7.60
1	4x Turpentine	.65
1	Scrub Brush	.35
1	Brist Pan	.40
Total		48.85

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR
 COPY

R. 3187

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... **C. W. Hinds,**

Address..... **Manitowaning, Ontario.**.....

A circular postmark from Seattle, WA, dated APR 28 1964. The text "SEATTLE WA" is curved along the top inner edge, and "APR 28 1964" is in the center. The word "REGISTERED" is curved along the bottom inner edge.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 12-4 (NY)...dated...AUG. 24, 1946

VOUCHER No. 47-422

DATE _____

APR 25, 1947

Agere

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

MANITOWANING, March 15 1947
 Dept of Mines & Resources
 Indian Affairs Branch.
West Bay School #2.

In a/c With C. W. HINDS
 HARDWARE, FURNITURE
 HARNESSES AND IMPLEMENTS
 MANITOWANING, CANADA

TERMS

1 - Heater		26.00
1 - 7in Pipe with Dampers		.60
12 - 7in Pipes	320 ea	3.60
1 - 7in Half pipe	20 ea	.20
1 - 7in Heavy Elbow	45 ea	.45
1 - 5 sheet galvanized iron for Store Board		1.25
Total		\$ 32.10

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR
 COPY

R. 3187

DATE

Address.....

444
201/11/42
DUPLICATE FOR FILE
voucher in duplicate detached
for Accountant to pay.

DATE.....April 28, 1947.....

POOR
COPY

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PLEASE KEEP THIS BILL FOR REFERENCE

D. W. DEBASSIGE

GENERAL MERCHANT

Exc. for
Wm. Bay, Ont., April 18, 1947

M. *Wm. Bay Day School*

Address *123*

14 gal oil oil 12301 429

48

THE RECORDER, GORE BAY, ONT.

X

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

D. W. DEBASSIGE
GENERAL MERCHANT

West-By, Ont., Mar 4 1947

M West Bay Day School

Address # /

[illegible]

THE RECORDER, GORE BAY, ONT.

X

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... D. W. Debassige,

Address..... **Excelsior, Ontario.**.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (R-1) dated Dec. 3/46.

FORM No. I.A. 506

Req. 2146

VOUCHER No. 47-412

DATE.....Apr 11.....22.....1947.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

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COPY

2

POOR
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... D. W. Debassige,

Address.....Excelsior, Ontario.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4 (WT) dated Aug. 24, 1946

FORM No. I.A. 506

Req. 2146

VOUCHER No. 47-412

DATE April 22, 1947 Agent W. W. Brown

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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D. W. DEBASSIGE
GENERAL MERCHANT

Exeter
West Bay, Ont. Feb. 19 1947
M. West Bay Day School
Address Exeter

	16	69
1 Box apples	4	30
5 th peanuts @ 35¢	1	25
5 th candies @ 40¢	2	00

31

THE RECORDER, GORE BAY, ONT.

$$\begin{array}{r} 2474 \\ \times \end{array}$$

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
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GENERAL MERCHANT

Walter
Westray, Ont., Dec. 10 1947

M. West Bay Day School

Address.....

48 cans soap @ 1.37	6	24
12 cans milk @ 1.3	1	56
1 box apples	4	30

34

1270

THE RECORDER, GORE BAY, ONT.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA**

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

D. W. Debassiga,

Pay to..... Excelsior, Ontario.

Address.....

1947		SERVICE	AMOUNT
Mar.	4	To. Groceries supplied for a mid-day meal for the pupils of West Bay Village School, as follows,- Dec. A/C.....	12. 10
		Jan. A/C.....	4. 59
		Feb. A/C.....	8. 05
		Mar. A/C.....	7. 26
			\$ 32. 00



444
TRIPPLICATE FOR FILE
voucher in duplicate detached
for Accountant to pay.



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-1-5 (47) dated October 30, 1946

FORM No. I.A. 506

Req. 2901

47-411

VOUCHER No.

April 22, 1947

DATE..... Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

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STATEMENT

MANITOWANING *March 15/1947*
Dept of Mines & Resources
Indian Affairs Branch
for West Bay School #2.

In a/c With

C. W. HINDS
 HARDWARE, FURNITURE
 HARNESS AND IMPLEMENTS
 MANITOWANING, CANADA

TERMS

1	Gallon floor Paint	5.40
1/2	Gal. Pure Turpentine	1.50
1/2	Gallon Paint Oil (Boiled)	1.50
1	3/4 inch Paint Brush	1.25
1	Flour Can	3.50
1	Board Box	2.50
1	Wash Tub	1.90
1	Granite Dipper	.65
24	Granite Cans @ 35 ea	8.40
Total		26.60

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 6)

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R. 3187

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... **C. W. Hinds,**.....

Address..... **Manitowaning, Ontario**

444
20/4/47
Duplicate for file
Duplicate In duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5(WT1) dated Feb. 4, 1947

E. J. Houston
Agent
April 25, 1948.

Voucher No. 47-420

DATE.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

April 26th Excelsior P. O.

School No-2 West Bay Ant.

To Dept. Mines & Resources.

I received payment from
Mr. E. Beaudin ^{for Mrs. Debasige} Merchant West Bay
the sum of Three Dollars \$3.00
for whitewashing school - No-2
West Bay.

Two Days Work @ \$1.50 per day \$3.00

Adeline Debasige

West Bay

I received Payment from Mr. E. Beaudin
^{for Mrs. Debasige} of Two Dollars & ten cents for
Two Days work at school - No-2
Varnishing desks & general cleaning

1 Day @ \$1.10 per day	\$1.10
1 " @ 1.00 " "	1.00
	2.10

Mrs. Isabelle Gingras

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

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COPY

Excelsior P.O. West Bay
April 18th 1947
Dept. Mines & Resources
Ottawa Ont.

I received Five Dollars
\$5.00 in Cash from Mr.
C. Beaudin. Merchant, West Bay.
to pay Labour, Whitewashing,
Varnishing, & General cleaning,
of School No-2 West Bay.

Miss A. Debassige @ \$1.50 per Day	2 days	\$3.00
Mrs. Isabelle Gingras @ \$1.05 per day	2 days	2 10
		\$ 5.10

Mrs. Isabelle Gingras
Teacher No-2 School
West Bay
Excelsior P.O. Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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PLEASE KEEP THIS BILL FOR REFERENCE.

D. W. DEBASSIGE
GENERAL MERCHANT

Exhibit
Wash., Ont., Apr 19 1947
M. *Wash. Indian Day*
Address *School # 2*

2 yds paint, 1 25	3 50
2 yds wash 1/2 25	4 00
1000 lbs lime	1 15
1 white wash brush	1 25
	9 90
Labour	5 10
Total	15 00

45

THE RECORDER, GORE BAY, ONT.

X

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR
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INDIAN AFFAIRS BRANCH

CHEQUE No.....

DATE.....

Pay to.....**D. W. Debassige,**
Address.....**Excelsior, Ontario.**

U.S. DEPARTMENT OF TREASURY
BUREAU OF INTERNAL REVENUE
FOR PAYMENT OF TAXES
APPLICABLE FOR FILE
IN DUPLICATE DETACHED
FOR SUBMITTAL TO REV.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (41) dated March 25th, 1947

Req. 2901

VOUCHER No. 47-453

DATE _____

APR 11 29, 1947

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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R. 3187

TREASURY ONLY

CHEQUE No. 4-10-74

DATE

Pay to..... **Joe P. Debassige,**

Address..... **Excelsior, Ontario.**

Letter, File No. 12-4-1.....dated.....Oct. 29, 1945

VOUCHER No. **47-439**.....

DATE _____

April 28, 1947

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

POOR
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R. 3187

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... Joe P. Debassige,
Address..... Excelsior, Ontario.

444
TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to use

AUDITED
FOR PAYMENT
JUN 2 1947
Treasury Office
I. A. BRANCH

1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-1 dated Oct. 29, 1945

[Signature]
Agent

VOUCHER No. 47-542 DATE May 27, 1947

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Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

POOR
COPY

Form No. I.A. 506A
R-3187

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... **Joe P. Debassige,**.....

Address..... **Excelsior, Ontario.**.....

A circular postmark from India, dated JUL 2 1941, with the word REGISTERED at the bottom. The text "POST OFFICE of India" is visible along the top inner edge of the circle.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-1 dated Oct. 29, 1945 *[Signature]* Agent
VOUCHER No. 47-647 DATE June 26, 1947

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Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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www.collectionscanada.gc.ca

- 2 -

meets the approval of the Hydro authorities.

(5) Redecorate the upstairs with light coloured wall paper.

(6) Provide new cupboards giving more space for storage of supplies in each classroom.

It is considered that considerable material could be salvaged from the partitions and this material could be used for building the cupboards or insulating the lean-to. If there is any surplus material it could be used for making alterations at the Wikwemikong School, about which we wrote to you yesterday.

I would appreciate it if you would let me have an estimate of the cost of carrying out the above renovations at the earliest possible date. It is understood that the building used as a second class room and located some distance from the present school, will also be used during the next academic year.

You might also explore the possibility of what it would cost to bring water into the school and residence and also the cost of supplying a septic tank. However, it is doubtful if we can provide the funds for these two purposes during the current fiscal year but at any rate we would like to know the cost.

The items mentioned above numbered (1) to (6) should receive first consideration.


Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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12-4-5 (WT 1)

EX'D.

Ottawa, July 12th, 1947.

Mr. Chas. R. Johnston, Indian Agent,
Manitowaning, Ontario.

Re: West Bay Indian Day School

Following your discussions with Inspector Arneil and Mr. Clark, Departmental officials have decided to alter the present building.

The class room was built and the living quarters changed in the fall of 1926. No plans are available here but some sketches or drawings may be in your office. We consider the following renovations should be made as soon as possible so as to be ready for the new academic year:

(1) Connect the school with the nearby Hydro Electric system - please let us know the cost of carrying out this work and we would also like to know the approximate monthly cost of the current required for both the school and living quarters.

(2) Partitions on the ground floor of the present living quarters should be taken down as we feel the upstairs portion should provide sufficient accommodation for two teachers. By doing this we will provide a second classroom.

(3) Repair the present lean-to so it will be comfortable for use as a kitchen in winter and in order that it may be accessible from above by the outside stairway.

(4) Wire the classrooms and the upstairs living quarters and lean-to. Please obtain a quotation for doing this work using ordinary fixtures and providing extra outlets. Flexible BX cable should be used if it

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE.....~~444~~.....

Pay to **Joe P. Debassige,**
Excelsior, Ontario.
Address

DATE		SERVICE	AMOUNT	
July	4	To. 29 barrels of water @ .50¢, supplied to West Bay School No.2, during a period from Jan.20th to June 30th 1947.	\$ 14.	50

AUDITED
FOR PAYMENT
JUL 17 1947
Treasury Office
I. A. BRAN

Training Division
JUL 16 1947
L. H. 1

Department of Mines & Resources
Indian Affairs Branch
JUL 10 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2901

VOUCHER No. 47-703

DATE _____

July 7. 1947

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

POOR
COPY

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... Joe P. Debassige,
Address..... Excelsior, Ontario,

DATE	SERVICE	AMOUNT
July 31 1947	To. Rent on house for additional classroom use at West Bay School, July A/C	\$20.00

Training Division
JUL 30 1947
Indian Affairs Branch

Department of Mines & Technical Surveys
Indian Affairs Branch
JUL 30 1947
REGISTERED

AUDITED
FOR PAYMENT

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-1 dated Oct. 29, 1945 *[Signature]*

VOUCHER No. 47-754

DATE.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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Sheet No. 2
DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 6 1947

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay No. 2 Indian Day School

VOTE Allotment

SHIP TO Local Purchase - C.R. Johnston, Indian Agent.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Carried Forward / Yale Pad-lock			.75	77.39
2	Cans Certicide			.95	.75
2	Snow Shovels	N.I.		1.25	1.90
2	Hooks & Eyes for door			.05	2.50
2	Rolls Building Paper			1.50	.10
6	Rolls Wall paper			.40	3.00
20	yds Border			.07	2.40
1	White-wash Brush	N.I.		.50	1.40
1	Rocking Chair for Teacher	N.I.		6.95	.50
4	Chairs for Teacher	N.I.		3.25	6.95
	Girl's Sewing Material				13.00
	Boy's Manual Training supplies				20.00
1	Green jug	N.I.		.35	15.00
1	Butter Dish	N.I.		.35	.35
1	Sugar Bowl	N.I.		.35	.35
1 Set	of 3 Sad-Irons with handle	N.I.			.35
2	Pie Plates	N.I.		.12	3.75
2	Window Sash Fasteners			.25	.25
					.50
					\$150.44

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

C.R. Johnston

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 6 19 47

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay No. 2 Indian Day School

VOTE Allotment

SHIP TO Local Purchase - C.R. Johnston, Indian Agent.

Purpose for which required
NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
24	Bars Lifebuoy Soap			.83	2.00
24	Pkgs Flake Soap			.35	8.40
6	Cans Gillet's Lye			.15	.90
4	Brooms			1.65	6.60
1	Small Wash Tub			1.60	1.60
1	Wash Board			.85	.85
25	Pkgs. Paper Towels for children			.23	5.75
24	Pkgs. Kleenex			.16	3.84
1	Mop			.95	.95
1	Set of dishes - 38 pieces			9.95	9.95
1	White Granite Water Jug			1.50	1.50
2	White Granite Pans			.60	1.20
4	Qts. Greoline			.75	3.00
1	Gallon Marnot Floor Varnish			7.65	7.65
8	Qts. Brown Floor Paint			1.80	14.40
50	Lb. Keg Dust-bane				3.75
1	Double-boiler			2.20	2.20
1	Coffee Pot			1.60	1.60
1	Garden Rake			1.25	1.25
	Carry Forward ---				\$ 77.39

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

C.R. Johnston

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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OFFICE OF THE
AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Manitowaning, Ontario,
August 6, 1947.

12-4-5
2919-16-5
PLEASE QUOTE
FILE

1134

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith a requisition
for supplies for West Bay School No. 2 which is
being conducted in a farm house.

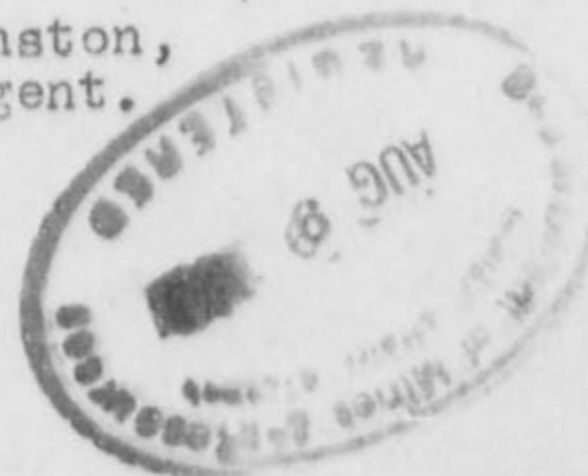
There are between 35 and 40 pupils
attending this school which has not been very well
equipped up to the present time, particularly the
residence is short of furniture and dishes and the
teacher has requested to have some papering done
as well as paint applied to class-room floors.
Approximately \$35.00 will be required for labour.

The prices are quoted by C.W.Hinds
and S.W. McPhee of Manitowaning.

I believe it is proposed to build
a new school next year near this location and the
furniture, dishes etc. can be transferred to the
new school.

CRJ:MJN
Enc.

C. R. Johnston
C. R. Johnston,
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

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12-4-5 (W T)

Ottawa, August 12, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

West Bay Indian Day School

The attached requisition for supplies has been received from Mr. Indian Agent Johnston, Manitowaning, Ont. The prices quoted, totalling \$150.44, were received from C. W. Hinds and S. W. McPhee, of Manitowaning.

Could we please be advised if these items can be obtained by local purchase.

HB
Bernard F. Neary,
Supt. of Welfare & Training.

Encl.

BFN/EM

EXD.
A.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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12-4-5 (W T)

Ottawa, August 12, 1947.

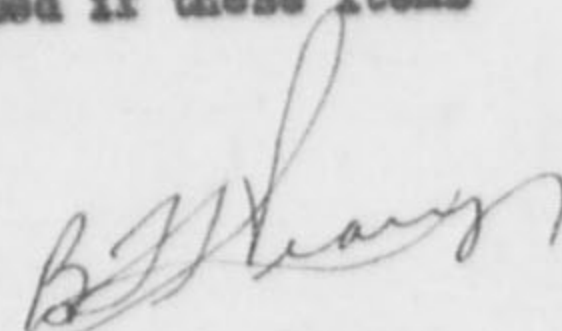
Memorandum:

DEPARTMENTAL PURCHASING AGENT

West Bay Indian Day School

The attached requisition for supplies has been received from Mr. Indian Agent Johnston, Manitowaning, Ont. The prices quoted, totalling \$150.44, were received from C. W. Hinds and S. W. McPhee, of Manitowaning.

Could we please be advised if these items can be obtained by local purchase.


Bernard V. Neary,
Supt. of Welfare & Training.

Encl.

BVN/KM

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 74674-15-2
Ont.

OTTAWA August 14, 1947.

Indian Affairs Branch:

Re Miscellaneous supplies for West Bay
Indian Day School - F. 12-4-5 W.W.

It will be in order for Indian Agent Johnston
to make the best possible arrangements for local purchase
of the supplies included on his requisition of the 6th
instant. It is noted that the estimated cost is \$150.44.

When delivery has been taken, kindly send covering
invoices to this office for the usual action.

W. W. Vincent

Departmental Purchasing Agent.

WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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PLEASE REPLY TO
PURCHASING DIVISION

12-4-5-

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 74674-15-2
Ont.

OTTAWA August 14, 1947.

Indian Affairs Branch:

Re Miscellaneous supplies for West Bay
Indian Day School - F. 12-4-5 W.P.

It will be in order for Indian Agent Johnston to make the best possible arrangements for local purchase of the supplies included on his requisition of the 6th instant. It is noted that the estimated cost is \$150.44.

When delivery has been taken, kindly send covering invoices to this office for the usual action.

unsubstantiated

Departmental Purchasing Agent.

WMV/HC



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

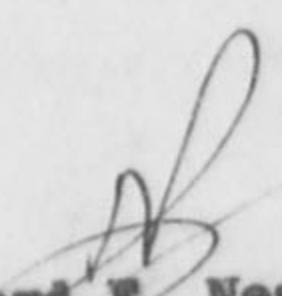
12-4-5 (WT 1)

EXD.
A.

Ottawa, August 18th, 1947.

Mr. C.R. Johnston, Indian Agent,
Manitowaning, Ontario.

With reference to your letter of the
6th instant enclosing requisition for supplies for
the West Bay School, you may purchase locally the
articles shown on the attached requisition at a
total cost of \$150.44.


Bernard F. Neary
Supt. of Welfare & Training.

FP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 19, 1947

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.

West Bay Village School

VOTE **Allotment.**

VOTE.....
SHIP TO..... (Local purchase) C. R. Johnston, Indian Agent

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1947		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
24	Bars Lifebuoy Soap			.08 1/3	2.00
40	Pkgs Paper Towels			.23	9.20
48	Pkgs Kleenex			.15	7.68
6	Corn Brooms			1.65	9.90
1	Bed Complete				50.00
4	Kitchen Chairs			3.75	14.00
	Front Dampor for Box Stove- Pindlay Bros. Favourite # 25				1.75

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

L. J. Johnson

Director

Form 37

(SEE OTHER SIDE)

This space for use of Head Office only

Requisition No.

Order No.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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COPY

(1)
DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 19, 1947

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay Village School

VOTE Allotment

SHIP TO (Local purchase) C. R. Johnston, Indian Agent

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1947		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
✓ 40	✓ Envelopes, large Manila				
1	Wash Basin R.				.75
4	Box. Clothes Pins H.I.			.15	.60
2	Sauce Pans R.			.75	1.50
1	set Dishes, 32 pcs. R.			9.25	9.25
3	Bowls (set) H.I.				1.40
1	snow shovel R.			1.25	1.25
2	Oil Cans H.I.			1.25	2.50
1	Rocking Chair (Nursery) H. I.				4.75
1	Pair Pillows P.				7.25
1	Step-Ladder R.				6.75
1	screen Door 6' 10" X 2' 10" H.I.				6.15
4	window shades 52 X 72			3.55	14.20
	Manual Training- Boys				5.00
	sewing Materials- Girls				20.00
50	Lbs. dust-bane				3.75
✓ 1	✓ Black-board 9' 8" long				
✓ 3	✓ Black-boards 8ft long				
✓ 1	✓ Teacher's desk. P.O. 22442 d/26 Aug 47 Blue ship mailed 1/18			.35	8.40
24	Pkgs powdered Soap				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

C. R. Johnston

APPROVED—

B. F. NEARY

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

1083-6

Manitowaning, Ontario.

August 19, 1947

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith a requisition for supplies for West Bay Village School, which is being converted into two class rooms.

Prices have been quoted by C. W. Hinds, Thos. Ham and S. W. McPhee & Co. of Manitowaning, with a few articles quoted from Eaton's catalogue.

I would request the Department to ship the blackboards, teacher's desk and envelopes.

I have requisitioned only one bed, but ^{if} the teachers are to have a house-keeper, we would require two, as there is only one bed fit for use at present.

These articles are all required, and I would recommend their purchase be authorized.



C. R. Johnston
C. R. Johnston,
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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12-4-5 (WT 1)

Ottawa, August 22nd, 1947.

Mr. C.R. Johnston, Indian Agent,
Manitowaning, Ontario.

West Bay Village Day School

The Department approves the local expenditure
of the sums necessary to purchase the items listed
on the attached requisition.

We have arranged to make separate provision
for the supply of the blackboards, desk and en-
velopes, as you requested.


Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... Miss J. DesCoteaux,

Address..... Plaisance, Quebec.

		SERVICE	AMOUNT
1947			
May	17	To. Payments from her own pocket for labour at West Bay School No. 1, in connection with spring housecleaning, cleaning yard, and cartage paid on parcel, etc. as follows:-	
		Receipts: Louis Paul	5. 75
		Angus Debassige	2. 10
		Jimmie Debassige	. 25
		G. W. Nutt	. 25
			\$ 8. 35



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (W1) dated Mar. 25, 1947

FORM No. I.A. 506

Req. 2901

VOUCHER No. 47-509

DATE August 14, 1947 Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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INDIAN AGENT

12-4-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

1083-6

Manitowaning, Ontario.

August 20, 1947

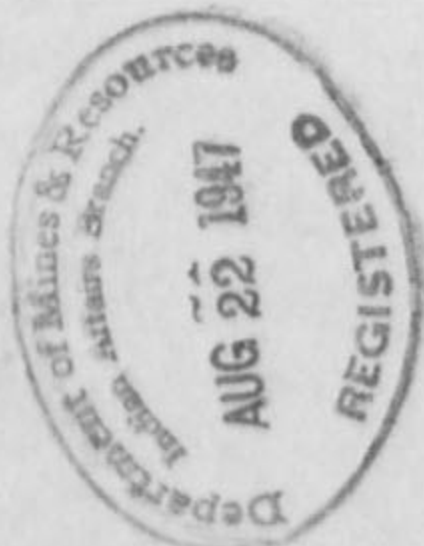
Edw. J. Johnston
Indian Affairs Branch,
Ottawa, Ontario.

aw.
I wish to refer to departmental letter No. 12-4-5 (WT 1)
dated July 12, 1947, regarding alterations at West Bay Village
School.

I have been unable to get a detailed estimate of wiring
the building for electricity, but as Mr. Doucett has probably reported,
it will be in the neighborhood of \$400.00.

The other alterations are being carried out as expeditiously
as possible. I would estimate the cost of labour at \$400.00, and
would ask that an advance for this amount be forwarded at once
to pay wages.

I have three Indians working on this school, and they would
like to have their wages every week. It is very difficult to
carry out such repairs when materials and labour are difficult
to procure.



C. B. Johnston
C. B. Johnston,
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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C.T. 17A
100,000-5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. **12-4-5**

TREAS. NO.

DEPARTMENT **Mines and Resources**

BRANCH **Indian Education** DATE **August 29, 1947.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Manitoulin Islands Indian Agency Trust Acct.	\$400.00
	Send cheque to:	
	Mr. Chas. R. Johnston,	
	Indian Agent,	
	Manitowaning. Ontario.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to cover cost of labour
in connection with making repairs to the West Bay
Indian Day School No. 444.

CHARGE TO { VOTE **516** ENC. NO.
ALLOTMENT **10-691**
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

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12-4-5 (WT 1)

Ottawa, August 29th, 1947.

Mr. C.R. Johnston, Indian Agent,
Manitowaning, Ontario.

EXD.
A.

With reference to your letter of the 20th instant, the Department is arranging to forward you an accountable advance of \$400. in connection with the repairs required at the West Bay Indian Day School.

It is noted that the cost of wiring the building for electricity will be in the neighbourhood of \$400.00.

PP

B
Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

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Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....**Joe P. Debassige,**.....

Address.....Excelsior, Ontario.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 12-4-1 dated Oct. 29, 1945

Voucher No. 47-834

DATE..... August 26, 1947

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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ICE OF THE
IAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Manitowaning, Ontario,
September 2, 1947.

PLEASE QUOTE
FILE _____

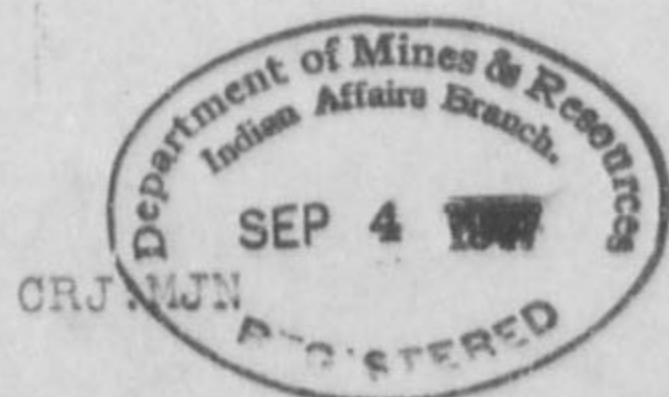
1134
W. H. 1

Indian Affairs Branch,
Ottawa, Ontario.

I wish to report it is desired to improve the interior of the building we have rented from Joe P. Debassige at West Bay Reserve for a school house.

Mrs. Gingras has requisitioned for paint, varnish, wall paper etc., to make the place a little more pleasant and comfortable. Indian labour will be employed which I would estimate to cost approximately \$50.00 and would request an advance of this amount to pay wages.

I would also point out that Inspector Arneil promised Mr. Debassige to increase the rental for the building to \$30.00 per month effective September 1st, as he was very reluctant to rent it any longer. Please confirm this increase and make provision for a new school at this section next year.



C. E. Johnston
C. E. Johnston,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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12-4-5 (WT.1).

Ottawa, September 5, 1947.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.,

With reference to your letter of the 2nd instant, the Department approves re-decorating the interior of the building rented from J.P. Debassige of West Bay Reserve. An accountable cheque for \$50.00 for labour will go forward under separate cover.

The rent for this building will be allowed at the rate of \$30.00 per month, effective September 1st, 1947.

Philip Phelan,
Chief, Training Division.

PP/HM.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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C.T. 17A
100,000-5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO.

TREAS. NO.

DEPARTMENT.....**MINES & RESOURCES**.....

BRANCH.....**INDIAN AFFAIRS**.....

DATE.....**September 5, 1947.**.....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Manitoulin Island Indian Agency Trust Account	
	and send to:	
	Mr. C.R. Johnston, Indian Agent, Manitowaning, Ontario.	\$50. 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable cheque for labour for redecorating.

CHARGE TO { VOTE.....**516**..... ENC. No.
ALLOTMENT.....**10-691.**.....
SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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12-4-5

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
COWANSVILLE, QUE.

Sold to **Department of Mines and Resources,**
OTTAWA, Ont.

Ship to **Mr. C.R. Johnston, Indian Agent**

Shipping Point **Little Current, Ont.**

Post Office

Ship by **Freight prepaid**

Our Order No. **4653**

Customer's Order No. **22442**

Date Sold **Sept. 2/47**

Salesman **Letter**

Terms **30 days net**

F.O.B. **Little Current, Ont.**

When Ship **As soon as possible**

QUANTITY	V	PRICE	AMOUNT
1		# 24 Teacher's Desk	
		EX'D.	
		A.	
		Fed. sales tax included	
		prepaid	
		NOTICE	
		This acknowledges your order as entered by us and for which we thank you	
		If there is any error or omission please notify us at once	
		4 copies invoice to consignee	

FORM NO. 13-25M-B-47.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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MANITOWANING, *Sept 2* 194*7*

ONTARIO

M

Dept of Indian Affairs

IN ACCOUNT WITH

S. W. MCPHEE

General Merchant

TERMS CASH:

West Bay School. # 2

Elliott Stat. & Adv. Sales, Peterborough, Canada F-409

<i>Aug.</i>	<i>24 Life buoy</i>	<i>8 1/3</i>	<i>2 00</i>
	<i>24 Bone Soap flakes</i>	<i>35</i>	<i>8 40</i>
	<i>6 Life</i>	<i>15</i>	<i>90</i>
	<i>25 Roll paper Towels</i>	<i>23</i>	<i>5 75</i>
	<i>24 Kleenex</i>	<i>16</i>	<i>3 84</i>
	<i>6 Roll paper</i>	<i>40</i>	<i>2 40</i>
	<i>20 yds Border</i>	<i>7</i>	<i>1 40</i>
			<i>24.69</i>

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

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Form No. I.A. 506A
R. 2187

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... **S. W. McPhee,**

Address.....Manitowaning, Ontario.....

EXD.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (W-1) dated August 18, 1947 *George Nelson* Agent

VOUCHER No.....47-872

DATE.....September 2, 1947.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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OFFICE OF THE
INDIAN AGENT

12-4-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

1083-6

Manitowaning, Ontario.

September 12, 1947

Indian Affairs Branch,
Ottawa, Ontario.

With reference to departmental letter No. 12-4-5
(W.T.1) dated August 29, 1947, and advance cheque No. B22-8071295,
\$400.00, being advance to pay wages for alterations to West
Bay Village School, I enclose the following pay-lists,-

Approved Voucher

Week ending, August 9, 1947.....	\$85.35
" " " 16, 1947.....	81.00
" " " 23, 1947.....	48.00
" " " 30, 1947.....	105.15
" " September 6, 1947.....	73.90
	\$ 393.40
Unexpended balance.....	6.60
	\$ 400.00

With further reference to the alterations being made
at this school, I wish to advise, when Mr. Docett visited the
Agency, he ordered further alterations than had been originally
planned for, necessitating considerable more labour.

700

It was considered the lean-to, which is being converted into
the kitchen, should be insulated, and he ordered the stairway removed
from the part that is being converted into a classroom. He also
ordered one door in a bedroom upstairs closed up entirely, and
installed in another partition of the same room so as to open
into the living room instead of into the other bedroom.

I consider these alterations were very essential and would
estimate an additional two hundred dollars will be required for
labour, exclusive of the installation of hydro.

For a school with two classrooms, the hydro regulations
require the use of B X armoured cable, and as yet the electrician
has been unable to secure sufficient of this material to complete
the job.

C. R. Johnston
C. R. Johnston,
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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C.T. 17A
100,000-5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

12-4-5

FILE NO.

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs

DATE September 17th, 1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Manitoulin Island Indian Agency Trust Acc't	\$200.00
	Send cheque to: Mr. C.R. Johnston, Indian Agent, Manitowaning, Ontario.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to cover cost of labour in connection

with additional repairs required to the West Bay School No. 444.

CHARGE TO { VOTE 516 ENC. No.
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 224

THIS ORDER NO. TO BE RECORDED
ALL PACKAGES AND INVOICES

CR/CO

OTTAWA

August 26th, 1947

FILE NO. 74995-13-30

TO

Vilas Furniture Co., Ltd.,
Ottawa, P.Q.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO Mr. C. R. Johnston, Indian Agent, Little Current, Ontario.

F.O.B.

Little Current, Ontario. QUOTATION OF

29/1/47

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO

- Consignee -

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	For West Bay Village Indian Day School: Teacher's Desk #24		\$36.40



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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VOTE	PRIMARY	OBJECT	ENCUMB. NO.
316	12	415	

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

DELIVERY REQUIRED BY

as soon as possible -

FOR CONTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

(Duplicate).
VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, **Sept. 12** 19 **47**
QUE.

SOLD TO **Department of Mines & Resources,**
Ottawa, Ont.

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

Terms: 30 days net

Your Order No. **22442**

Our Order No. **4653**

Shipped Via **Frt. Ppd.**

1 No. 24 T. Desk with lock

36.40 /

Fed. sales tax inc.

Prepaid

Shipped to:- Mr. C.R. Johnston, Indian Agent,
Little Current, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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R. 3187

CHEQUE No.

DATE

Address.....Cowansville, Quebec.....

same is a fair and just charge against the Government of Canada. This expense is covered by the Government of Canada.

Letter, File No. 12-4-5 (WT1) dated August 22nd, 1947

[Signature] Agent

VOUCHER No. 47-920

DATE September 23, 1947

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(9)
Indian Affairs. School Files.
(RG 10, Volume 444-5, part 6)

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Form No. I.A. 702
Reqn. No. 1010

Re-decorating of
RETURN OF LABOUR on the West Bay School No. 2 on West Bay Reserve
for week ending August 30, 1947

NAMES	Nature of Employment or Trade Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL hours	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		25	26	27	28	29	30					
Florence Corbiere	Labourer	8	8	8	8	8	5	45	.40	18.00	Florence Corbiere	C.R. Johnston
Madeline Wigwans	"		6	8	8	8		30	.40	12.00	Madeline Wigwans	C. R. Johnston
Mrs. Isabel Gingras	"		6	8	8	8		30	.40	12.00	Mrs. Isabel Gingras	C. R. Johnston
Adeline Debassige	"			8	8	4		20	.40	8.00	Adeline Debassige	C. R. Johnston
										\$ 50.00		

Cheque No. B22-8079238

Balance 'W11'

FOREMAN

Vote Agency Manitoulin Island

Allotment E.R.

Payment Approved 12-4-5 (WT1) Sept. 5, 1947

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

AGENT

R. 3187

TREASURY ONLY

CHEQUE No.

DATE _____

Credit

*Per*o.....Manitoulin Island Indian Agency,

Address.....Manitowaning, Ontario.

Department of Mines & Resources
Indian Affairs Branch.
SEP 26 1947
REGISTERED

VOUCHER No. 47-923

DATE September 24, 1947

Agents

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(RG 10, Volume 6178, File 444-5, part 6)

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Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No.

DATE _____

Pay to..... **Joe P. Debassige,**

Address..... **Excelsior, Ontario.**

SEP 30 1947
REGISTERED
Training Division
OCT 2 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (W 1) dated Sept. 5, 1947 *[Signature]*

VOUCHER No. 47-936

DATE September 27, 1947 Agent 1

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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STATEMENT

Oct. 6.

1947.

M. Ind. Affairs. Branch.

for West Bay School.

In a/c With Thos. W. Hams. (Hard.-ware)

Manitowaning

TERMS

1 Set. 32. piece Dishes.

9 95

Thos. W. Hams.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
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CANADA

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R. 3187

TREASURY ONLY

CHEQUE No.

DATE

Pay to Thos. W. Ham,

Address.....Manitowaning, Ontario.....

Department of Mines & Technical Surveys
Indian Affairs Branch
OCT 10 1941
TRANSCEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (WT) dated Aug. 18th, 1947

VOUCHER No. 47-974

DATE October 7, 1947 Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
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CANADA

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STATEMENT

Oct. 6. 1947.

M Indian Affairs Branch.
for West Bay School No. 1.
In a/c With Thos. W. Hain. (Hard-ware)
Manitowaning

TERMS

1	Set.	Dishes 32 pieces.	9	95
---	------	-------------------	---	----

Thos. W. Hain.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

POOR
COPY

R. 3187

TREASURY ONLY

CHEQUE No. _____

DATE _____

Pay to.....**Thos. W. Ham,**
Address.....**Manitowaning, Ontario.**

Department of Mines
 Indian Affairs Branch
 OCT 16 1941
 TOLISTEPA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (WT1) dated Aug. 22, 1947 *E. P. Huston*

VOUCHER No. 47-973

DATE _____

October 7, 1947

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

OLIVER BOND

PLUMBING and HEATING

Pipe Fitting Furnaces Pump Repairing

Mindemoya, Ont., *Sept. 15* 19*47*

Mr. *Dept of Mines & Resources*
West Bay School

27 ft. 1 1/4 galv. pipe ²⁵	7 56
4 1 1/4 elbows ⁴⁵	1 80
2 1 1/4 couplings ³⁵	70
2 men 5 hrs = 10 hrs ¹⁰⁰	10 00
15 miles	1 50
	21 56

15

TERMS CASH. 6% on Charge Accounts
LAWSON & JONES LIMITED, LONDON

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

R. 3187

TREASURY ONLY

CHEQUE No. _____

DATE _____

Pay to.....Oliver Bond.

Address.....Mindemoya, Ontario.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (W.T.1) dated Aug. 29, 1947

VOUCHER No. 47-995

DATE.....October 15, 1947.....

Agents

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
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CANADA**

POOR
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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Miss J. DesCoteaux,
Address St. Isidore Road School,
Caughnawaga Indian Reserve,

1947	SERVICE	P. Que. AMOUNT
Oct. 16	To. Miscellaneous, small payments from her own pocket- Manual Training materials, labour, cartage, etc. for West Bay School No. 1.	
	Paid Jerry Migwans for 2 logs-ashwood, for basketry.....	1.00
	Paid D. W. Debassige, for 1 coil string.	1.15
	Cartage on parcel-school supplies...	.35
	Paid Raoul Vennat Enrg. .3. navettes a frv.	.63
	Paid D. W. Debassige- Thread	.12
	Paid R. Simpson Co.- hooks...	.50
	" " " " - hoops...	.95
	Paid Mrs. David Corbiers, for housecleaning...	1.00
	Receipt attached (Auth. 19-6-5 (WTI) dated Mar. 25, 1947.	\$ 5.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 47-997

DATE October 16, 1947

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

Manitowaning, Ont., Oct 16 1947
M Dept of Indian Affairs

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH:

West Bay School

<u>Sept</u>	24 ³⁵ lbs Soap flakes	8 40	
	24 ^{8 1/2} Bar L Buoy Soap	2 00	
	40 ²³ Rolls Paper Towels	9 20	
	48 pkg Kleenex 16	7.68	
			27.28

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No.

DATE

Pay to..... **S. W. McPhee & Co.,**.....

Address.....Manitowaning, Ontario.

OCT 23 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (WT 1) dated Aug. 22, 1947

VOUCHER No.....47-1010

DATE.....October 21, 1947.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

September 26 19 47

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay Indian Day School

VOTE Allotment

SHIP TO

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	For Hot Lunch Large Soup Pot	N.I.		2.10	2.10
1	Soup Ladle			.65	.65
2 doz.	Bowls (Enamelled)			.45	10.80
10 yds.	Tea Towelling			.45	4.50
1	Mirror (Large) about 18" x 12"			1.25	1.25
4	Combs			.25	1.00
3	Soft-balls			2.25	6.75
1	Water Pails (Enamelled)			2.25	2.25
3	Door Mats (cooca)			2.50	7.50
1 doz.	Chloride of Lime			.15	.90
4 yd.	Table oilcloth			.50	2.00
1	Clock (8 day)				4.95
1	Sack Hydrated Lime			1.00	1.00
10	School Desks Small				
10	" " Medium				
10	" " Large				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

[Signature]

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

This space for use of Head Office only

Requisition No.

Order No.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

September 26 19 47

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay Indian Day School

VOTE Allotment

SHIP TO

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1 Doz.	Table Forks	Re.		4.80	2.40
1 "	Table Knives	Re.		6.00	3.00
1 "	Tea spoons	Re.		1.00	.50
3	Window Blinds size 36"	Re.		1.10	3.30
2	Window Blinds size 52"	Re.		3.95	7.90
1	Lamp	Re.		1.25	1.25
1	Kitchen or Butcher Knife			1.50	1.50
1	Dresser	N.I.		30.00	30.00
1	Wash tub Large Size			2.10	2.10
2	Rinsing tube			1.65	3.30
10	Cans Dish Cleanser			.15	1.50
10	Cans Drain-Lax			.45	4.50
1	Small Roaster	N.I.		2.75	2.75
2	Large dust mops	Re.		2.50	5.00
2	Scrub Brushes			.40	.80
1	Couch Mattress			16.50	16.50
1	Potato Pot			2.25	2.25
1	Paring Knife	N.I.		.65	.65
					\$89.20

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

S. J. Johnston

APPROVED

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

1083-6

Manitowaning, Ontario,
October 20, 1947.

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith a requisition for supplies for West Bay Village School, most of which are made necessary by the addition of a second class-room.

The quotations are from C.W. Hinds, S.W. McPhee & Co. of Manitowaning, A.J. Wagg of Mindemoya and a few articles from Eaton's catalogue.

The teacher, Mrs. Rita Corbiere, has already purchased the knives, forks, spoons and soft balls. There was not sufficient cutlery in the school to carry on with and these had to be purchased immediately.

I have informed Mrs. Corbiere she should not have purchased the soft balls as these are usually supplied by the Department, however, they were already in use and I could not return them.

There are still a few old double seats and desks in use in this school and by supplying thirty new single desks, it is considered the old ones can be discarded. Please have these supplied by the Purchasing Agent.

CRJ:MJN
Enc.



C. R. Johnston,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES

October 27, 1947

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa, (File: 12-4-5 WT 1)
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS
SHIP TO Mr. C.R. Johnston, Indian Agent, Little Current, Ont.

Purpose for which required West Bay Indian Day School No. 444

QUANTITY		UNIT PRICE	TOTAL
10	Pupils' Single chair desks, small.		
10	" " " " medium.		
10	" " " " large.		
While the desks should be shipped to the address as shown above the account should be forwarded to Mr. C.R. Johnston, Indian Agent, Manitowaning, Ontario.			

P.O. 23999
d/170447
Blue slip mailed



I hereby certify that I have personal knowledge that all the above articles are required in the Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the will suffer if it is not made.

SIGNED—

APPROVED—

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

12-4-5 (WT 1)

Ottawa, October 27, 1947.

Mr. C.R. Johnston, Indian Agent,
Manitowaning, Ontario.

With reference to your letter of
the 20th instant, you may purchase the items
shown on the attached requisition with the
exception of the knives, forks, spoons, softballs
and desks, for use at the West Bay School.

The desks will be ordered by the
Purchasing Agent.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Paulina's Peerless
CREAM SODAS

SOLD TO _____ Dept.

No. 111313

PHONE 25821

WINNIPEG, MAN.

OCT 16 1947

Limited

SOLD TO Dent. of Mines & Resources,

DATE SHIPPED _____ 194

22037

Ottawa, Ont.

SHIP WHEN Oct.

VIA

SHIP OR
DELIVER TO

The Teacher. Little Current, Ont.

DATE SOLD Sept. 17

TERMS

rked for: West Bay Indian School

SALESMAN

[illegible]

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No.

Agent's No. _____

at WINNIPEG, MAN., 1947 From

Paulin Chambers Co., Ltd.

at WINNIPEG, MAN., July 8 1947 From Paul H. Chambers, Ltd.
the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from _____ To _____ is in Cents per 100 Lbs.

[illegible]

Consigned to Thy Leaches
 Destination Little Current { Province or Ont. County of _____
 State of _____
 Car Initial _____ Car No. _____

Route		No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
			CARTONS BISCUITS			
		20	BOXES "	1300		
			CARTONS CANDY			
			BOXES "			
			PAILS "			
			Loc. West Bay. Indian School.			
			CARTONS CEREAL			
			BALES "			

If charges are to be prepaid, write or stamp here,
"To be Prepaid"

Prepaid

Received \$_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:

\$_____

PAULIN CHAMBERS CO., LTD., Shippers

53438

Autographic Register Systems Ltd., Winnipeg 8934

Agent

Per

Per

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

PEERLESS CREAM SODAS • HONEY GRAHAM WAFERS • FINE SWEET BISCUITS • CONFECTIONERY
PHONE 25821 WINNIPEG, MAN. OCT 16 1947 Limited

SHIP OR
DELIVER TO The Teacher, Little Current, Ont. DATE SOLD Sept. 17 TERMS _____

SALESMAN

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Paulin Chambers Co. Ltd;**.....

Address.....Winnipeg. Man. V.D.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Order Number 22037

FORM No. I.A. 506

Req. 3524

VOUCHER No. 47-1019

DATE.....October.....22, 1947.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A
R. 3187

CHEQUE No.

DATE

Pay to..... Joe P. Debassige,
Address..... Excelsior, Ontario.

.....F.V.D.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (111) dated Sept. 5, 1947 *[Signature]*
47-1043 October 28, 1947 Agent
VOUCHER No. DATE

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Little Current, Ont.,

Aug

1947

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .
Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

Sold to

Dept of Indian Affairs
For West Bay School.

TERMS

F.O.B.

Terms: Accounts due when rendered—Interest charged on overdue accounts.

8/21	1 Truck load Shingles	6.75			
8/21	190' w.p. 7 joins @ 75¢/m.	14.25			
	100' rough in @ 65¢/m.	6.50			
	100' 1x10 @ 8¢	8.00			
	200 brick	10.00			
	1 bag lime	.85			
	freight and truck	2.50			
					49.60

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....Mrs. Anne Buck 'In Trust' 310

Address..... Little Currant, Ontario.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5(WP) dated July 12, 1947 *[Signature]* Agent

Voucher No.....47-1102

DATE November 17, 1947 Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

19-22-5

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE

COWANSVILLE, QUE.

Sold to *Handwritten signature* Department of Mines and Resources,
OTTAWA, Ont.

Ship to *Handwritten signature* Mr. C. R. Johnston, Indian Agent,

Shipping Point Little Current, Ont.

Post Office

Ship by Freight prepaid

Our Order No. 133

Customer's Order No. 23999

Date Sold Nov. 10/47

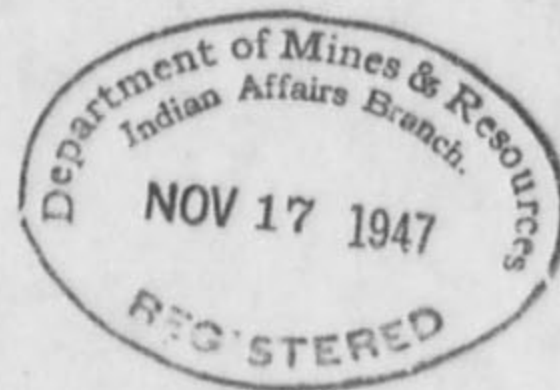
Salesman Letter

Terms 30 daysnet

F.O.B. Little Current, Ont.

When Ship As soon as possible

QUANTITY	V		PRICE	AMOUNT
10		# 5 Model W Chair Desks		
10		# 3 " W " "		
10		# 1 " W " "		
Fed. sales tax included prepaid 4 copies invoice to Consignee at Manitowaning, Ont. NOTICE This acknowledges your order as entered by us and for which we thank you If there is any error or omission please notify us at once. FORM NO. 13-25M-S-47.				



EXD.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... **Joe P. Debassige,**
Address..... **Excelsior P.O., Ontario.**

Department of Mines & Resources
Indian Affairs Branch
NOV 27 1947
RECORDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (pt 1) dated Sept. 5, 1947 *[Signature]* 25, 1947 Agent

VOUCHER No. 47-1118

DATE.....November 25, 1947.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

MANITOWANING, Dec. 1 1947
ONTARIO

M. Dept. Of Indian Affairs

IN ACCOUNT WITH

S. W. MCPHEE

General Merchant

TERMS CASH:

Elliott Stat. & Adv. Sales, Peterborough, Canada P-495

West Bay School #1

IO	Yds. Tea Towelling	45	4	50		
IO	Old Dutch Cleanser	15	1	50	6	00

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE 5/5

Pay to..... **S. W. McPhee,**.....

Address.....Manitowaning, Ontario.

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
DEC 11 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 12-4-5(WT1) dated Oct. 27, 1947

VOUCHER No. 47-1181

DATE _____

December 8, 1947

.....
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... C. R. Johnston......

Address..... **Manitowaning, Ontario.**

(Receipt No. 22001 - Leonard X. Corbiere
and Receipt No. 22002 - Ernest Debassige - Attached)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 47-1194

DATE December 11, 1947 Agent

DATE _____

December 11, 1947

.....
Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DATE ORDER
ISSUED

Dec 3/47

INVOICE

The GEO. M. HENDRY CO., Limited

EDUCATIONAL EQUIPMENT AND SUPPLIES

266 KING STREET WEST - - - TORONTO 1, ONTARIO

OUR REGISTER

No.
CUSTOMER'S ORDER

No.

PRICER

Sold to.....Department of Mines and Resources,.....

.....Indian Affairs Branch,.....

.....OTTAWA, Ontario.....

Invoice Date.....

Dec. 13/47

Folio No.....

8

Ledger.....

CHECKER

Shipped to.....West Bay Village School,.....

.....Mrs. Rita Corbiere,.....

.....EXCELSIOR P.O.,.....

(Little Current Stn.)

Shipping Date.....

Dec. 11/47

Via.....

C.P.X. PREP

No. of Pieces.....

1

WRITER

READ
BEFORE CHECKING
BILL

TERMS: NET 30 DAYS. Interest at the rate of 7 per cent. will be charged on all overdue accounts.
REMITTANCES should be made by Bank Draft, P.O. or Express Money Order. Out of town Cheques for less than \$25.00
must be payable at par in Toronto.
NO CLAIMS for allowances will be considered after 15 days from the date of this invoice.
PLEASE MAKE NO DEDUCTIONS without first advising us.

QUANTITY

CAT. No.

DESCRIPTION

UNIT PRICE

TOTAL

1 Box

7-835

Hooks for suspending drawings per box

.80

1 Only

7-411

4 Gal Water Cooler each

8.50

.80

8.50

9.30

Any variations between prices charged on
this invoice and listings in our catalogues
are due to unavoidable circumstances
created by continued advances in manu-
facturers' costs to us.

NOTICE: A duplicate of this sheet without prices accompanies the goods and should be used for checking purposes. Preserve
this invoice until the transaction is entirely completed, as it is your official record in case of error or damage in shipment.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....The George M. Hendry Co.; Ltd.....

Address.....266 King Street West,
Toronto 1, Ontario.

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
DEC 17 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-4. (Dated) Nov. 20, 1947

VOUCHER No.....47-1202

DATE December 15, 1947

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

19-22-5 (WT 1)

EX'D.
M

December 22, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: West Bay Indian Day School.

It has been found necessary to install electricity in the West Bay School that now has three rooms. Mr. Doucet visited the Agency several weeks ago and the only person whose services were available was Mr. Harry L. Roper of Mindemoya, Ontario.

I would appreciate it if you would issue purchase order so that the account may be paid. The coding is as follows: 516-444-10-691.


Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. **EX'D**

DATE M

Pay to.....**Joe P. Debassige.**.....

Address.....Excelsior P.O., Ontario.....

Department of State & Foreign Affairs
Indian Affairs Branch
DEC 29 1947
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (WT) dated Sept. 5, 1947

VOUCHER No.....47-1235

DATE.....December 26, 1947.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 25473

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA 27 Dec. 1947

FILE NO. 15-36

TO Harry L. Roper,
MINDEMOYA, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

F.O.B.

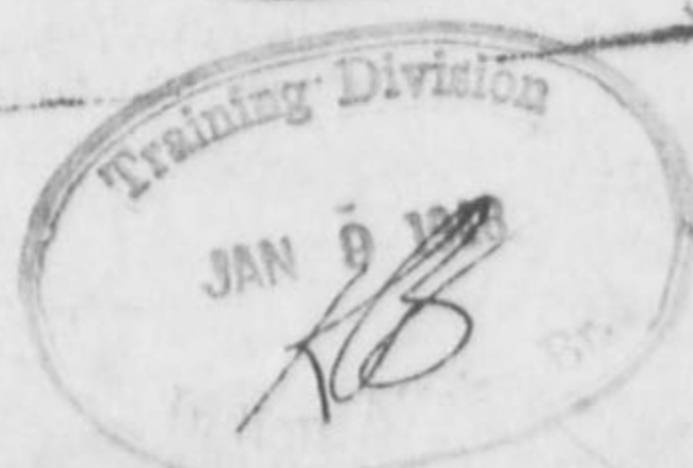
QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT

TO Received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Expenditure incurred by Indian Superintendent C.R. Johnston, by direction of Mr. Doucet, for wiring West Bay Indian Day School, Manitoulin Island Agency. As per invoice dated 22 Nov 1947 Voucher No. 47-1199		\$ 407.82



VOTE	PRIMARY	OBJECT	ENCUMB. NO.
116	10	691	

DELIVERY REQUIRED BY
Already received

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE _____

Pay to..... **Harry L. Roper,**

Address..... Mindemoya, Ontario.

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
DEC 17 1941
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (WT) dated Aug. 29, 1947  Aug. 13, 1947 Agent

VOUCHER No.....47-1199

DATE _____

December 12, 1947

Agents

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Little Current, Ont.,.....December 30th. 7
194.....
Dept. Mines & Resources (Indian Affairs Branch)
M.....

West Bay School No..2
(Mrs. Gingras Teacher)

IN ACCOUNT
WITH

W.P.T.B. No. 67751

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES MEATS AND POULTRY
BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts

~~x11x/15x~~
BALANCE FORWARD

7lb. 14oz. Pork @ 38¢ 3.00

Beans 15¢ lb. 1.00

3 pkgs Oxo Cubes .75

5# Carrots .50

5# Cooking Onions .50

2#x 1# Rice .25

6# Barley 3/25¢ .50

1 Salt .10

4 can Tomatoes 1.00

Canned Milk .40

8.00✓

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
COPY

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... W. D. Ritchie & Son,
Address..... Little Current, Ontario.

EX'D.
A.

Department of Mines & Resources
Indian Affairs Branch.
JAN 12 1948
RECO-35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5(WT1) dated Dec. 16, 1947

January 8, 1948 Agent

Voucher No. 48-35

DATE _____

January 8, 1948

Agents

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Dept. of Indian Affairs (West Bay School)

NAME.....

SUPPLY CONTRACT

FMI DI Manitoulin

RURAL OPERATING AREA

No. 4005

No.

Name

APPLICATION FOR RURAL ELECTRICAL SERVICE AND ENERGY

THE UNDERSIGNED, herein called the Consumer, hereby requests the Corporation of the Township of
.....herein called the Corporation, to supply electrical service and electrical energy.

NOTICE

This Card when signed by you is only an application for rural electric service and does not become a contract until signed by an official of the Township.

You are hereby instructed not to wire your premises until you are advised by letter from a representative of the Commission that the line has been approved for construction, and that you should proceed to have your buildings wired and made ready for service.

For your own protection you should withhold a portion of the payment due your electrician until his work has been approved by the hydro wiring inspector.

er at the property described as Lot No.....

prising a School & Residenceacres
nd executed by the Corporation by the signature of its proper officer.
on under and governed by The Power Commission Act, R.S.O. 1937.

with the conditions on the reverse side hereof and agree that the said

from the Corporation in accordance with terms and conditions hereof
Consumer further agrees to pay the Corporation at the authorized
dy to serve the Consumer.

SIGNED

Indian Affairs Branch
Dept. of Indian Affairs
Consumer

APPLICATION DATE

November 15 1947

P.O. ADDRESS

ON 19

(Contract Date)

ACCEPTED AND EXECUTED BY THE CORPORATION BY.....
HE.P.C. 191H

OWNER

W. W. Key
W. W. Key

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Dept. of Indian Affairs (West Bay School)

NAME.....

SUPPLY CONTRACT

FMI DI Manitoulin

No

Name

RURAL OPERATING AREA

No. 4005

APPLICATION FOR RURAL ELECTRICAL SERVICE AND ENERGY

THE UNDERSIGNED, herein called the Consumer, hereby requests the Corporation of the Township of

.....herein called the Corporation, to supply electrical service and electrical energy, herein respectively called service and energy, to the Consumer at the property described as Lot No.....

Plan or Cdn. No.....being the premises comprising a School & Residence.....acres

This application when signed by the Consumer and executed by the Corporation by the signature of its proper officer, shall be a contract between the Consumer and the Corporation under and governed by The Power Commission Act, R.S.O. 1937, Chapter 62 and amendments thereto.

The Consumer and Corporation agree to comply with the conditions on the reverse side hereof and agree that the said conditions are part of this contract.

The Consumer agrees to take service and energy from the Corporation in accordance with terms and conditions hereof and to take the same exclusively from the Corporation. The Consumer further agrees to pay the Corporation at the authorized rates commencing on the date when the Corporation is ready to serve the Consumer.

I, the owner of the property described in this contract undertake all obligations thereof jointly and severally with the Consumer.

OWNER.....

SIGNED.....

Consumer

APPLICATION DATE.....

P.O. ADDRESS.....

ON.....

(Contract Date)

ACCEPTED AND EXECUTED BY THE CORPORATION BY.....
H.E.P.C. 191H

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

ICE OF THE
IAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Manitowaning, Ontario,
January 16, 1948

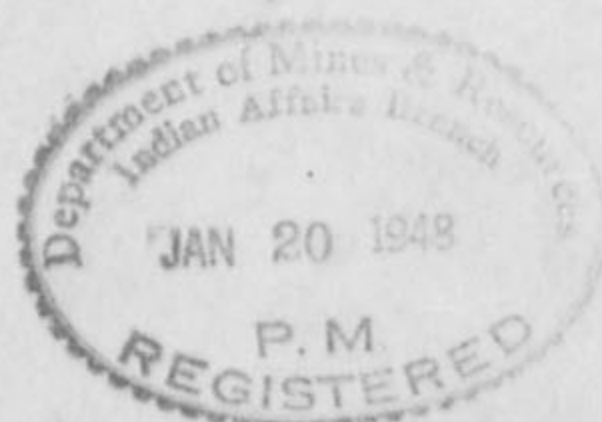
PLEASE QUOTE
FILE _____

Indian Affairs Branch,
Ottawa, Ontario.

In connection with the matter
of supplying electricity to West Bay
Village School, the H.E.P.C. has returned
to this office, two copies of the contract.
One copy is enclosed herewith, the other
being retained for our files.

C. R. Johnston,
Indian Agent.

CRJ:MJN
Enc.



EV'D.
A.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....**Joe P. Debassige,**.....

Address..... **Excelsior P. O., Ontario.**

DATE	SERVICE	AMOUNT
1948		
Jan. 31	To. Rent on house for additional classroom at West Bay School. Jan. A/C.	30.00

Letter, File No.: 12-4-5 (WT) dated Sept. 5, 1947

Voucher No.....48-97...

DATE.....January 26, 1948.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

(Triplicate)
VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, Jan. 22 1948
QUE.

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

Terms: 30 days net Your Order No. 23999 Our Order No. 133 Shipped Via Frt. prepaid

10	No. 5	Model W	Chair	Desks	14.50	145.00
10	No. 3	"	"	"	14.95	149.50
10	No. 1	"	"	"	15.40	<u>154.00</u>
						<u>448.50</u>

Fed. sales tax inc.

prepaid

Shipped to:- Mr. C.R. Johnston, Indian Agent,
Little Current, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

(Duplicate)
VILAS FURNITURE COMPANY,
 LIMITED

COWANSVILLE, **Jan. 22** 19**48**
 QUE.

SOLD TO **Department of Mines & Resources,**
 **Ottawa, Ont.**

PRODUCTS

School Furniture
 Household Furniture

TELEPHONE 58

Terms: 30 days net Your Order No. **23999** Our Order No. **133** Shipped Via **Frt. prepaid**

10	No. 5 Model W Chair Desks	14.50	145.00
10	No. 3 " " " "	14.95	149.50
10	No. 1 " " " "	15.40	<u>154.00</u>
			448.50

Fed. sales tax inc.
 prepaid

Shipped to:- **Mr. C.R. Johnston, Indian Agent,**
Little Current, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR
 COPY

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 23999

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OT/CG

OTTAWA

November 1, 1947.

FILE NO.

76120-15-38

Vilas Furniture Co., Ltd.,
Gowansville, P.Q.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
TO Mr. C. R. Johnston, Indian Agent, Little Current, Ontario.

O.B. Little Current, Ont.

QUOTATION OF

Tender 29/1/47

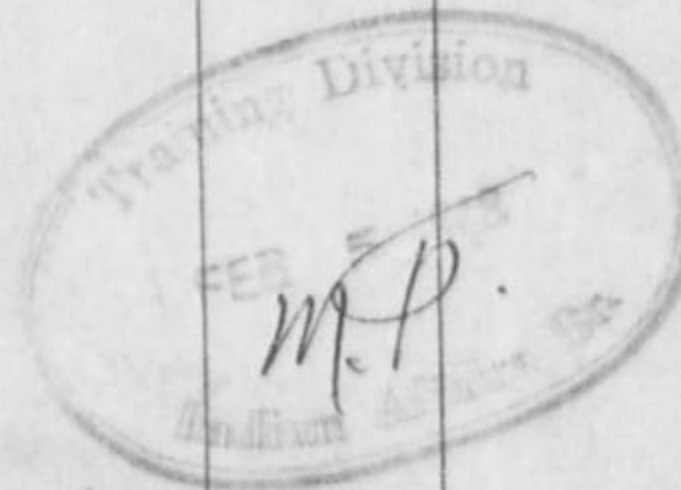
RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

4 COPIES AFTER SHIPMENT

TO

- Consignee at Manitowaning, Ontario -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For West Bay Indian Day School No. 444		
10	Pupils' single chair desks, small, Model W, #5	14.50	145.00
10	" " " " medium " " #3	14.95	149.50
10	" " " " large " " #1	15.40	154.00
			<u>\$448.50</u>



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
COPY

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
314	12	415		as soon as possible -
CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.				
FOR COMPTROLLER OF THE TREASURY.				PURCHASING AGENT
TO BE RETURNED TO HEAD OF BRANCH				SEE REVERSE SIDE

R 2622

INDIAN AFFAIRS BRANCH

TREASU. ONE R. 352

DATE

Address.....Cowansville, Que:.....

Department of Indian Affairs
Indian Affairs
FEB 4 1948
RECORDS

Letter, File No.....dated.....

DATE.....February 2, 1948

Agencia

POOR
COPY

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Little Current, Ont., January 19th. 194⁸

Dept. Mines & Resources (Indian Affairs Branch)

West Bay School No. 2
Mrs. Gingras Teacher

IN ACCOUNT
WITH

W.P.T.B. No. 67751

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES

MEATS AND POULTRY

BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts

BALANCE FORWARD		
7 lb. 2 oz. Pork @ 38¢	2.70	
5 Barley @ 10¢	.50	
2 Rice @ 20¢	.40	
4 can Tomatoes @ 25¢	1.00	
4 Onions	.50	
10 cans Milk @ 15¢	1.50	
5 Sugar @ 12¢	.60	
2 Salt @ 10¢	.20	
Pepper	.10	
5 Carrots	.50	
		8.00

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 3524

TREASURY ONLY

DATE _____

Address

Training Division
FEB 10 1948
M. S.

Letter, File No. 19-6-5 (WPA) dated Dec. 16, 1947

DATE February 5, 1948 Agent

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Bought of
Fred Corbiere

Date, Sept 13 1947

M for West Bay School

	AGGT. FWD.
1 2 P glass 14 + 28 30	100
2 1 Sheet gulf tin	3 50
3 2000 Pubs at 10	60
4 1/2 Fractions C. T. has 70	60
5 1/2 P. Hinges at 20 P	1 20
6 1 Kg. of Murex 28	5 46
7 170 feet R. Lumber at 4 9	6 80
8 8 Pkg. Corn starch at 15	1 20
9 8 1/2 Boat Chips at 10	70
10 8 Pkg. Spic & Spm at 25	2 50
11 1 Pint Brush	60
12 2 Quart. floor Paint 120	3 00
13 1 " Galvan Paint 150	1 50
14 1 Pkg. 1 Screw nails 70	70
15 F. Corbiere	62 64

STEDMAN BROS. LTD. - TORONTO

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Benefit of
Fred Corbine

Date, Aug 4 1942

M for West City School

	ACCT.	FWD.
1 nails 15 lbs at 5		75-
2 Reel Asphalt Paper		375-
3 220 ft Rough Renna		1010
4 at 40.00		
5 3 lbs Roofing Nail		54
6 at 18		
7 4 Pieces Joist 2 x 6 14		300
8 at 75-		
9 15 Dash 12 x 24 w glass		400
10 1 Tar Paper		150
11 Trucking 17 miles		
12 at 12.4		204
13 6 Quarts Paint at 150		900
14 1 quart Turpentine		35-
15 Fred Corbine		3493

STEEDMAN BROS. LTD. - TORONTO

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....**Fred Corbiere,**
Address.....**Excelsior, Ontario.**

Training Division
FEB 14 1948
India Affairs Sec.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (WT 1) dated Aug. 29th, 1947 *[Signature]* February 10, 1948 Agent

VOUCHER No. 48-159

DATE.....February 10, 1948.....Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE _____

Pay to.....**Joe P. Debassige,**

Address.....**Excelsior, Ontario.**

Training Division
FEB 14 1959
M.D.
Indian Affairs, Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No.....48-158...

DATE.....February.....10,.....1948

Agen

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DATE ORDER
ISSUED

Feb. 12/48.

INVOICE

The GEO. M. HENDRY CO., Limited

EDUCATIONAL EQUIPMENT AND SUPPLIES

266 KING STREET WEST - - - TORONTO 1, ONTARIO

OUR REGISTER

NO.
CUSTOMER'S ORDER

NO. 1134-1

Feb. 13/48

PRICER

Sold to Department of Mines & Resources,
Indian Affairs Branch,
c/o Mr. C. R. Johnston, Superintendent
Indian Agency,
OTTAWA ~~EXCELSIOR~~ Ontario.

Invoice Date

S

Folio No.

Ledger

CHECKER

Shipped to Mrs. Isabelle Gingras, Teacher,
West Bay School #2 Excelsior,
(via Little Current)
EXCELSIOR, Ontario.

Shipping Date Feb. 13/48

Via C.P.R. FREIGHT

No. of Pieces 1

WRITER
D.

READ
BEFORE CHECKING
BILL

TERMS: NET 30 DAYS. Interest at the rate of 7 per cent. will be charged on all overdue accounts.
REMITTANCES should be made by Bank Draft, P.O. or Express Money Order. Out of town Cheques for less than \$25.00
must be payable at par in Toronto.
NO CLAIMS for allowances will be considered after 15 days from the date of this invoice.
PLEASE MAKE NO DEDUCTIONS without first advising us.

QUANTITY

CAT. No.

DESCRIPTION

UNIT PRICE

TOTAL

1 only

7-411

Water cooler 4 gallon size each

9.50

9.50

Any variations between prices charged on
this invoice and listings in our catalogues
are due to unavoidable circumstances
created by continued advances in manu-
facturers' costs to us.

NOTICE: A duplicate of this sheet without prices accompanies the goods and should be used for checking purposes. Preserve
this invoice until the transaction is entirely completed, as it is your official record in case of error or damage in shipment.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No.

DATE

Pay to The Geo. M. Hendry Co., Limited,
266 King Street West,
 Address Toronto 1, Ontario.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-4(E1) dated Feb. 4, 1948 *[Signature]* February 16, 1948 Agent
48-177
VOUCHER No. DATE

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No.

DATE FEB 1951

Pay to.....Fred Corbiere.....M.D.

Address..... Excelsior P.O., Ontario.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (WT) dated Dec. 16, 1947

VOUCHER No.....48-181...

DATE.....February 17, 1948.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES

February 20 19 48

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

West Bay School No. 2

VOTE

ALLOTMENT

ALLOCATION SYMBOLS

SHIP TO

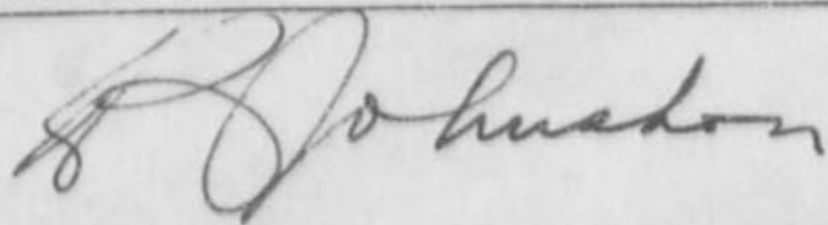
For Local purchase by Indian Agent

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Alladin Lamp Complete		9.75
2	Extra glasses for Alladin	.45	.90
2	Extra Mantles for Alladin Lamp	.45	.90
1/2 Doz.	Mantles for kerosene Coleman Lamp	.50	.50
1	Iron frying pan		1.50
10	Gallons Coal Oil	.35	3.50
1	Folding Ironing Board	6.50	6.50
1	Floor Rug 9' x 15'	14.50	14.50
1	Dry Dust Mop	2.50	2.50
1	Water cooler (4 gal)	8.50	8.50
1	Bath tub Portable	7.25	7.25
1	Qt. White Paint	1.85	1.85
1	Qt. Grey Paint	1.85	1.85
1	Stove Polish	.18	.18
1	Stove Pipe Enamel	.25	.25
			\$ 51.93

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—



APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

OFFICE OF THE
INDIAN AGENT

11



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Manitowaning, Ontario,
February 20, 1948.

PLEASE QUOTE
FILE 1134-1(19)

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith requisition for a few supplies requested by Mrs. Isabelle Gingras, Teacher for West Bay School No. 2 which is held in the rented farm house.

Quotations are from C.W. Hinds of Manitowaning, A.J. Wagg, of Mindemoya, Geo. M. Hendry and Eaton's Catalogues.

Most of these articles can be transferred to the new school which it is hoped will be erected this summer at West Bay Reserve.

Very few of the teachers have asked for coal oil for lighting and I am not sure what departmental policy is on this matter, however, it has been supplied to Sheshegwaning School for years and I would consider it a legitimate request for any of the Day schools where electricity is not available.

I would recommend approval of local purchase.

CRJ:MJN
Enc.



C. R. Johnston,
Superintendent,
Indian Agency.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

19-22-5 (E.1)

EX'D.
M

February 25, 1948.

Mr. C.R. Johnston, Superintendent,
Indian Agency, Manitowaning, Ontario.

With reference to your letter of the
20th instant, the Department approves the purchase
of the articles shown on the attached list for use
at the West Bay School. It is noted that the total
expenditure will be \$51.93.

DF
Bernard F. Neary
Superintendent of Education.

PP
PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

POOR
COPY

Indian Affairs. School Files.

Regn. No. 2082

West Bay

Reserve

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Agency..... Mantoul Island.....

四、

12-4-5 (WTL) Aug. 29, 1947

FOREMAN

AGENT

AVANAC
PUBLIC ARCHIVES
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Indian Affairs. School Files.
(RG 10, Volume 444-5, part 6)

Form No. I.A. 702
Reqn. No. 1010

RETURN OF LABOUR on the Village School ON West Bay Reserve
for week ending September 27, 1947

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		22	23	24	25	26	27	hours				
Fred Corblere	Carpenter	8	8	4	8			28	.75	21.00	Fred Corblere	C. R. Johnston
Adam Corblere	Labourer	4	8		8			20	.60	12.00	Adam Corblere	C. R. Johnston
Rose Corblere	"					8	8	8	.50	4.00	Rose Corblere	C. R. Johnston
										\$ 37.00		

Cheque No. Ck. No. 8096841

Balance \$59.35

Fred Corblere
FOREMAN

Vote Agency Manitoulin Island

Allotment E.R.

Payment Approved 12-4-5 (WPI) Aug. 29, 1947

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

AGENT

CANADA
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

Indian Affairs. School Files.
(RG 10, Volume 444-5, part 6)

POOR
COPY

Form No. I.A. 762
Reqn. No. 1610

RETURN OF LABOUR on the Village School ON West Bay Reserve
for week ending Sept. 20, 1947

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	TOTAL hours	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		15	16	17	18	19	20					
Fred Corblere	Carpenter	8			4	4	8	24	.75	18.00	Fred Corblere	C. R. Johnston
Dominic Migmans	Labourer				4			4	.60	2.40	Dom. Migmans	C. R. Johnston
Adam Corblere	"	8	8	8	4		8	36	.60	21.60	Adam Corblere	C. R. Johnston
Rose Corblere	"			8	8		4	20	.50	10.00	Rose Corblere	C. R. Johnston
Lizzie Wabunge	"	8						8	.30	2.40	Lizzie Wabunge	C. R. Johnston
										\$ 54.40		

Cheque No. Ck. No. 8096841

Balance \$96.35

Fred Corblere
FOREMAN

Vote

Agency Mantoulin Island

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

Allotment

E.R.

Payment Approved 12-4-5 (WPI) Aug. 29, 1947

AGENT

CANADA
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

Poor
COPY

Indian Affairs. School Files.
(RG 10, Volume 1178, File 444-5, part 6)

Form No. I.A. 702
Requ. No. 1810

RETURN OF LABOUR on the Village School ON West Bay Reserve
for week ending September 13, 1947

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		8	9	10	11	12	13	hours				
Fred Corblere	Carpenter		8	4	5		8	25	.75	18.75	Fred Corblere	O. R. Johnston
Dominic Mlgwans	Labourer		8	4	8	8	8	36	.60	21.60	Dom. Mlgwans	O. R. Johnston
Rose Corblere	"	8			7	8	8	31	.50	15.50	Rose Corblere	C. R. Johnston
										\$ 55.85		

Balance Cr. No. B22-S071295.. \$6.60
" No. B22-S096841. 200.00
\$206.60

Cheque No. \$150.75 Vote Agency Wanitoulin Island
Balance Fred Corblere Allotment E.R.
Payment Approved 12-4-5 (WT1) Aug. 29, 1947
FOREMAN AGENT

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1083-7 (19)

TREASURY ONLY

CHEQUE No.....

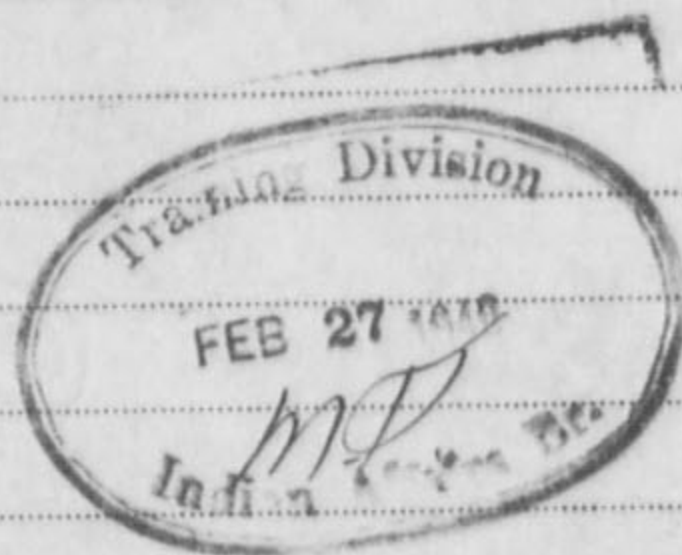
DATE.....

Credit
Pay to

Manitoulin Island Indian Agency,

Address..... Manitowaning,
Ontario.

1948	SERVICE	AMOUNT
Feb. 24	To. account for the distribution of the proceeds of part of departmental cheque No. B22-8071295... \$ 6.60, and all of cheque No. 8096841... \$200.00, advanced to make alterations to West Bay Village School, as follows:-	
	Pay-list, week ending Sept. 13, 1947.....	55. 85
	" " " " sept. 20, 1947.....	54. 40
	" " " " sept. 27, 1947.....	37. 00
	" " " " Oct. 11, 1947.....	59. 15
		\$ 206. 40
	Receipt No. D49449- Unexpended balance	
	Ck. No. 8096841, ... 20¢, being remitted to Chief Treasury Officer with February 28th Cash Returns.	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (W1) dated Aug. 29, 1947

FORM No. I.A. 506

Req. 3524

VOUCHER No. 48-195

DATE

February 24, 1948

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 44-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Bought of
Fred Carbine
Date Feb 5 1948
M to West Bay School

AUDITED FOR PAYMENT		ACCT. FWD.
1 2	Box Carbine 2	60
2	Box Carbine 2	820
3	Box Carbine 2	150
4	Box Carbine 2	150
5	Box Carbine 2	32
6	4 cans Milk at 13	52
7	2 PKg Salt	20
8	5 lbs Beef at 25	125
9	10 in Beef Bones	100
10	2 # Lard at 30	60
11	1 Box Good Biscuits	30
12	Pepper 10	10
13		
14	17 F Carbine	1209
15		

BYEDMAN BROS. LTD. - TORONTO

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 3524

INDIAN AFFAIRS BRANCH

1134-1 (19)

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....Joe P. Debassige......

Address..... **Excelsior P. O., Ontario.**.....

Training Division
MAR 2 1948
Adm. Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (WTI) dated Sept. 5, 1947 *[Signature]* Agent

VOUCHER No.....48-222

DATE.....February 26, 1948.....Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

INDIAN AFFAIRS BRANCH *19-22-5*

Date *12 Mar* 194*8*

To RECORDS

Required, File No. *West Bay School 5*

respecting.....

.....

.....

Division *F* Signature *[Signature]*

N.B.—Where several files are mentioned, the reverse side may be utilized.

R. 2920

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 3524

R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Wagg's Ltd;

Pay to.....Mindemova. Ontario.

Address.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-22-5 (B-1) dated Feb. 25, 1948. *[Signature]* March 9, 1948 Agent

VOUCHER No.....

DATE.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

Your account stated to date. If error is found, return at once.
 KEEP THIS BILL AS WE ISSUE NO ITEMIZED STATEMENTS
 Interest charged on overdue accounts

In Account With **WAGG'S LTD.**
 GENERAL MERCHANDISE, PRODUCE

Mindemoya, Ont. Feb 28 1948
 M West Bay Country School
 Acc. No. Clerk Account Forwarded

1 qt white paint	185	-	
1 qt grey "	185	-	
1 qt red polish	18	-	
1 qt stone enamel	25	-	
			4 13

Mrs Isafelle Longras
 Teacher

17

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Poor
 COPY

Form No. I.A. 506A
R. 3524

INDIAN AFFAIRS BRANCH

TREASURY ONLY

1139 (19)

CHEQUE No.

DATE

Pay to..... C. R. Johnston, Indian Agent,

Address.....Manitowaning, Ontario.....

An oval-shaped stamp from the Training Division, dated MAR 15 1948, with the signature 'RB' and the text 'Indian Affairs'. The stamp is tilted and has a double-line border. The words 'Training Division' are at the top, 'MAR 15 1948' is in the center, 'RB' is a handwritten signature across the date, and 'Indian Affairs' is at the bottom.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 48-271

DATE.....March 9, 1948

Agent

POOR
COPY

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

19-22-5 (E)

*File, Miss M. K. W. K. plane sent
mailed 6 M*

Ottawa, March 15, 1948.

Mr. Chas R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

West Bay Indian Day School

We have been advised that our estimates have been tabled in the House and that therefore we can anticipate funds being available for the construction of two schools in your agency. Before Mr. Arneil left for British Columbia, he made a specific request that we consider a two-room school for West Bay and a one-room school near Wikwemikong.

It is my intention to visit your agency as soon as the snow is off the ground. We can then go over the situation together and decide exactly where these schools should be constructed. In the meantime, could I please be advised if Mr. Wm. Ferguson, who is now constructing the R.C.M.P. barracks at Manitowaning would be interested in the construction of either of these schools on a day labour basis. The Department would provide the necessary materials and would also arrange sub-contracts for heating, painting, etc. It is suggested that you approach Mr. Ferguson in this regard, so that we can thoroughly discuss the matter on my visit to Manitoulin. Under separate cover I am forwarding you the following plans and specifications:

- (a) Standard blue prints, specifications and bill of materials for our one-room school with attached teacher's residence.
- (b) Blue prints, and specifications for our standard two-room school with attached teacher's residences.

Please note that we do not have a bill of materials prepared as yet for the two-room school.

Bernard F. Neary,
Superintendent of Education.

BFB/EM

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Little Current, Ont., February 15th. 1948

Dept. Mines & Resources (Indian Affairs Branch)

West Bay School No 2
(Mrs. Gingras Teacher)

IN ACCOUNT
WITH

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES MEATS AND POULTRY
BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts

BALANCE FORWARD

5# W. Beans @ 15¢	.75
6# Split Peas @ 2/25¢	.75
4# Macaroni @ 2/25¢	.50
8 cans Tom. Soup	1.00
2 1/2# Carrots @ 10¢	.25
2# Parsnips @ 10¢	.20
1 lge. Oxo Cubes	.25
10 cans Milk @ 15¢	1.50
5# W. Sugar @ 12¢	.60
1# Cocoa	.23
Meat	1.97

8.00

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 3524

R. 3524

CHEQUE No.

DATE

1071-7 (19)

Pay to..... W. D. Ritchie & Son.

Address..... **Little Current, Ontario.**



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (WT) dated Dec. 16, 1947  Thompson Agent

VOUCHER No. 48-305.....

DATE..... March 18, 1948

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

C. R. Johnson Esq. Wikwemikong Det
Indian Agent March 1st 1978
Manitowan Det

Sir - Some of the Councillors of the
Manitowan Island Unceded Band are
anxious to have the two schools
one at Manigwisi Settlement and
one at Salt Bay be se. considered
by the Indian Affairs Branch
as the council requested the same
for a long time,
Other children now attending
Spanish School could be taught
at these schools too.

Shirley MacKenzie
Louis Erskewhogan
James Bondy
David Manitowan
Sam Osawamick

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

OFFICE OF THE
INDIAN AGENT



5069

PLEASE QUOTE
FILE 188-132(19)

Manitowaning, Ontario,
March 16, 1948.



Indian Affairs Branch
Ottawa, Ontario.

I enclose herewith a resolution passed in Council by Manitowaning Indian Unceded Band requesting Day Schools be erected on the reserve, one at the Maingangwi Settlement and one at South Bay.

This matter has been previously considered and it was proposed at one time last year to rent a house at the Maingangwi Settlement to open a school. Taking into consideration the pupils that are in Spanish Residential School from this district there would be approximately thirty pupils attend this school, a great many of whom are too far from Wikwemikong, the nearest school. As previously stated, I consider the settlers are too scattered at South Bay to warrant the building of a school there at present.

Although a school is needed at the Maingangwi Settlement, I wish to point out again that West Bay Reserve should have the first consideration. We have a farm house rented there now for three terms and which is altogether unsatisfactory. There are thirty-six pupils on the roll with adequate space for about half that number. The owner of the house is living in cramped quarters to make his house available for a school and has positively refused to rent the house another winter. When I first made the arrangement to rent the farm house, I advised the owner it was expected it would be only for one term and had great difficulty in getting his consent for last term and then only by raising the rental by \$10.00 per month.

I would suggest by all means a new school should be erected here this summer and if it is possible to erect two schools in the Agency, the Maingangwi settlement should have second consideration.

C. B. Johnston
C. B. Johnston,
Superintendent, Indian Agency.

CRJ:MJN
Enc.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

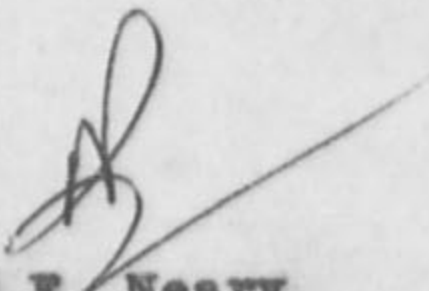
19-22-5 (E.1)

Ottawa, March 23, 1948.

Mr. C.R. Johnston, Superintendent,
Indian Agency, Manitowaning, Ont.

We have your letter of the 16th instant, file 188-132 (19) with reference to the erection of new day schools in your Agency. At the present time we are considering the erection of the school at both the places mentioned in your letter. However, a final decision in this regard has not yet been made.

As I advised you recently, I intend to visit Manitoulin Island late next month but I am awaiting an answer to my previous letter to you before I settle on the date. At the time of my visit we will make a final decision regarding the buildings that are to be erected this year.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
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CANADA

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OFFICE OF THE
INDIAN AGENT



44

PLEASE QUOTE
FILE _____

6717

1083-7 (19)
1134-1

Manitowaning, Ontario.

March 23, 1948

Indian Affairs Branch,
Ottawa, Ontario.

Re: West Bay Indian Day School.

I acknowledge receipt of Department Letter dated March 15, 1948, with reference to construction of a new school at West Bay and Manitoulin Island Unceded Reserves, also parcel of blue prints and specifications.

I have discussed with Mr. Wm. J. Ferguson, the prospect of his building one of these schools on a day labour basis, and wish to advise, Mr. Ferguson would not make any commitments at this time. He would be particularly interested in the school at West Bay, as it is near his home, but requires more details regarding hours of work and rates of pay before making any commitments.

He has prospects of other work near home where he would not be restricted to a forty-four hour week.



G. R. Johnston
G. R. Johnston,

Superintendent Indian Agency.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

MEMO.

File No.

19-22-5

Credit Advice

6576

March 3rd, 1948.

The following remittance has been received from

Indian Agent C. R. Johnston at Manitoulin Island Agency

and recorded in the Official Cash Book.

Folio 358

Amount \$ Twenty Cents (20)

Agency Receipt No. 49449

Payer

advance - Cheque No. 3096841 - for alterations to West Bay Village
School - 444-516-10-998.



E. Morgan
For Treasury Branch

C. T. 231
SM-9-12-47

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

Form No. I.A. 506A
R. 3524

1134-1 (19)

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....**Joe P. Debassige,**.....

Address..... **Excelsior P.O., Ontario.**

A circular ink stamp from the Department of Mines & Resources, Indian Affairs Branch. The text "Department of Mines & Resources" is curved along the top inner edge, and "Indian Affairs Branch" is curved along the bottom inner edge. In the center, the date "MAR 31 1948" is stamped in a bold, sans-serif font. Below the date, the words "A.M." and "RECORDS" are stamped in a smaller, spaced-out font. The stamp is slightly faded and has a rough, hand-stamped appearance.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-4-5(W11) dated Sept. 5, 1947 *[Signature]* Acct.

VOUCHER No. 48-334

DATE March 25, 1948.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

Little Current, Ont.,.....March 15th.....194⁸....

Dept. of Mines & Resources (Indian Affairs Branch)

West Bay School No. 2.....

IN ACCOUNT
WITH

W.P.T.B. No. 67751

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES

MEATS AND POULTRY

BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts

BALANCE FORWARD			
5/ W. Beans @ 16¢	.80		
6/ Split Peas @ 2/25¢	.75		
4/ Macaroni @ 2/25¢	.50		
8 cans Tomato Soup	1.00		
2/ Carrots @ .10¢	.20		
2/ Parsnaps @ 10¢	.20		
1 Lge. Oxo Cubes	.25		
10 cans Milk @ .15¢	1.50		
5/ W. Sugar @ .12¢	.60		
1/ Cocoa	.23		
Meat	1.97	8.00✓	

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 500
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... W. D. Ritchie & Son,

Address..... **Little Current, Ontario.**

Department of Mines & Technical Surveys
Indian Affairs Branch
APR 12 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-865 (WT) dated Dec. 16, 1947 *[Signature]* Agent

VOUCHER No. 48-391

DATE.....April 8, 1948.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... **Andrew Debassige,**

Address..... **Excelsior, Ontario.**

Model No. 2.
Division
nd toilet
APR 19 1944
Indian Affairs B.

500
Department of Mines & Resources
Indian Affairs Branch
APR 19 1948
P. M.
RECORDS

Andrew Debassige

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 48-421

DATE April 16, 1948 Agent

Agents

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

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COPY

Fo

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....**Joe P. Debassige,**.....

Address.....Excelsior, Ontario.....

RECORDED
Training Division
APR 29 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (WT) dated Sept. 5, 1947 *[Signature]* April 26, 1948 Agent

VOUCHER No. 48-453

DATE _____

April 26, 1948

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

19-22-5

C o p y

Manitowaning, Ontario.
May 14, 1948

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

I hereby tender on the construction of a 2-room Indian Day School (Plan No. 849) on the West Bay Indian Reserve on the basis of cost plus 10%. If the cost of the building exceeds \$30,000, I will charge my 10% profit only on the costs below this amount. Costs in excess of \$30,000 will be charged on a straight cost basis.

The above tender includes the construction and heating only of this school.

Subcontracts will have to be arranged for the electrical and plumbing installations.

I will charge for my services at the rate of \$1.25 per hour plus 10%.

William J. Ferguson,
Contractor.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
copy

✓ 19-22-5 (E).
~~19-22-6~~

, May 25, 1948.

Memorandum:

Inspection of West Bay Indian Day School.

This school is now operating as a three room school with two separate units. At the one school, we have an old building which was added to approximately fifteen years ago. There are two classrooms which are fairly satisfactory. At this school there are two teachers:

- (1) Miss Virginia Trudeau -. She is an Indian girl aged nineteen who after spending two years at St. Joseph's College in North Bay was living at Wikwemikong. We hired her to complete the rest of the schoolyear. She is teaching the Senior room which is a fairly good classroom. There are six windows providing light from the proper side. These children tested well and it is obvious that with a qualified teacher good work could be done with them. Miss Trudeau will only be continuing in this school until the end of June.
- (2) Miss B. Bruyere - This teacher has no qualifications but had five years in our seasonal schools. She is a natural teacher and has the primary room doing very well in their work. Unfortunately, this room is a converted part of the house but it is adequate for the present time. It was formerly a classroom which was brought into use as a bedroom and is now back in use as a classroom.

TEACHERAGE -

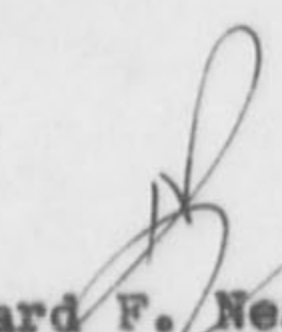
The teacher's quarters are attached to the old part of the school and is definitely in need of insulation. My recommendations are as follows:

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

- (1) That Mr. Doucet visit this school during the summer holidays when he is inspecting the new buildings at Lakewiew and Murray Hill.
- (2) That arrangements be made to insulate the hall and the entire second floor with ten test.
- (3) A new door and storm door are required for the hall.
- (4) The entrance hall should be provided for use by the children entering the classroom. At the present time, we are losing a great deal of heat from the school door.
- (5) Mr. Doucet could approach the owner of the Manitowaning Lodge who is a former contractor who told me that he would tender on any repair work or new construction. He will not be available, of course, until October.


Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

See note



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 19-22-5 (E).
19-22-6

OTTAWA, May 25, 1948.

Memorandum:

Inspection of West Bay Indian Day School.

This school is now operating as a three room school with two separate units. At the one school, we have an old building which was added to approximately fifteen years ago. There are two classrooms which are fairly satisfactory. At this school there are two teachers:

- (1) Miss Virginia Trudeau -. She is an Indian girl aged nineteen who after spending two years at St. Joseph's College in North Bay was living at Wikwemikong. We hired her to complete the rest of the schoolyear. She is teaching the Senior room which is a fairly good classroom. There are six windows providing light from the proper side. These children tested well and it is obvious that with a qualified teacher good work could be done with them. Miss Trudeau will only be continuing in this school until the end of June.
- (2) Miss B. Bruyere - This teacher has no qualifications but had five years in our seasonal schools. She is a natural teacher and has the primary room doing very well in their work. Unfortunately, this room is a converted part of the house but it is adequate for the present time. It was formerly a classroom which was brought into use as a bedroom and is now back in use as a classroom.

TEACHERAGE -

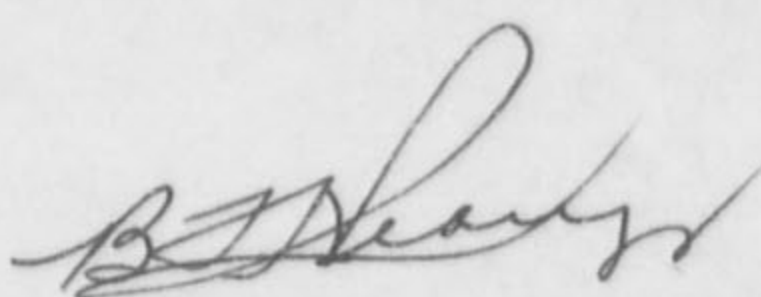
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Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

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- (3) A new door and storm door are required for the hall.
- (4) The entrance hall should be provided for use by the children entering the classroom. At the present time, we are losing a great deal of heat from the school door.
- (5) Mr. Doucet could approach the owner of the Manitowaning Lodge who is a former contractor who told me that he would tender on any repair work or new construction. He will not be available, of course, until October.


Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

R. 3524

CHEQUE No.

DATE

Pay to..... **Joe P. Debassige,**.....

Address..... **Excelsior, Ontario.**

Training Division
MAY 29 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5(WTI) dated Sept. 5, 1947 *E. W. Huchon* Agent

VOUCHER No.....48-539

DATE May 26, 1948

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
1134-1 (19)

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... Mrs. Isabelle Gingras,
Address..... Excelsior, Ontario.

DATE		SERVICE	AMOUNT
1948	April 5	To. Payment from her own pocket, for cartage on blackboard from West Bay School No.1 to West Bay School No.2. (Receipt-Ernest I. Debassige, attached)..	\$1. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506

Req. 3524

VOUCHER No. 48-596

DATE _____

June 16, 1948

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 3524

TREASURY ONLY

1134-1 (19)

CHEQUE No.

DATE

Pay to..... **Joe P. Debassige.**

Address..... **Excelsior, Ontario.**

A circular ink stamp from the Department of Mines & Technical Surveys, Indian Affairs Branch. The text "Department of Mines & Technical Surveys" is curved along the top inner edge, and "Indian Affairs Branch" is curved along the bottom inner edge. In the center, the date "JUL 5 1948" is stamped horizontally, with "P.M." below it. The stamp is slightly faded and has a rough, hand-stamped appearance.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5(VT-1) dated Sept. 5, 1947 *[Signature]* Agent

VOUCHER No. 48-627.

DATE June 28, 1948

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

June 28th & 29th.

School No-2 West Bay
Ont.

Dept. of Indian Affairs

For
Whitewashing & Cleaning
School — No-2 West Bay

2 Days @ \$3.00 — \$6.00

Mrs. Isabelle Gingras
Manitouwaning P.O.
Ont

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

For

TREASURY ON

CHEQUE No.

DATE

Pay to.....Mrs. Isabelle Gingras.....

Address.....Manitowaning, Ontario.....

Department of Mines
Indian Affairs Branch
JUL 13 1948
R. M.
RECORDS

Letter, File No.....dated.....

VOUCHER No. 48-686

DATE _____

July 10, 1948

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Your account stated to date. If error is found, return at once.
 KEEP THIS BILL AS WE ISSUE NO ITEMIZED STATEMENTS
 7% Interest charged on overdue accounts

In Account With **A. J. WAGG**
 GENERAL MERCHANDISE, PRODUCE

Mindemoya, Ont., *June* 194*8*

M *Ind. Sch. Bd.* Account Forwarded

Acct. No. Clerk

1 Reg.

21

What Bay

38

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

*POOR
 COPY*

19-22-5-
RESOURCES **Form**

TREASURY ON.

CHEQUE No.

DATE

Address.....Mindemoya, Ontario.....

Department of Mines & Resources
Indian Affairs Branch
JUL 14 1942
P.M.
RECORDS

Letter, File No.....dated.....

DATE..... July 12, 1948

Абел

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 3524

TREASURY ONLY

1134-1

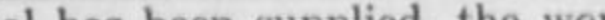
CHEQUE No.

DATE

Pay to.....**Jos. P. Debassige,**.....

Address..... **Excelsior, Ontario.**

A circular ink stamp from the Department of Mines & Resources, Indian Affairs Branch. The text "Department of Mines & Resources" is curved along the top inner edge, and "Indian Affairs Branch" is curved along the bottom inner edge. In the center, the date "JUL 30 1948" is stamped in a bold, sans-serif font. Below the date, "P. M." is stamped, and at the very bottom, "RECORDS" is stamped in a larger, bold, sans-serif font. The stamp is slightly faded and has a textured, circular border.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (WT) dated Sept. 5, 1947  Johnston
Agent

VOUCHER No. 48-739

DATE.....July 28, 1948

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

1134-1 (19)

Pay to.....**Jos. F. Debassige,**.....

Address..... **Excelsior P.O., Ontario.**

Department of Mines & Resources
Indian Affairs
AUG 31 1948
P. M.
REGARDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (W-1) dated Sept. 5, 1947 *[Signature]* Agent

VOUCHER No. 48-823

DATE August 28, 1948 Agent W. J. ...

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

~~19-6-5 (E2)~~
~~19-22-5~~
~~19-23-5~~
~~19-24-5~~

, September 11, 1948.

Mr. C.R. Johnston, Supt. of Indian Agency,
Manitowaning, Ontario.

From his recent visit to several schools
in your Agency, Mr. Doucet reports the following:

1. Wikwemikong Indian Day School - The school plumbing is leaking between the two floors above the kitchen. The Agent has been authorized to have this checked immediately and the necessary repairs made. The school roof leaks at two places. The Agent has been authorized to have this thoroughly inspected and have the spots where the leakage occurs re-shingled. This may entail a few shingles or a couple of square feet. However, as it is ruining the ceilings and walls, it was necessary to have this done immediately. Ceilings at the spot of leakage will have to be re-plastered. It is not more than a few square feet at each spot.

There is plenty of water in the well but apparently the cylinder of the pump is leaking and would need new leathers. The Agent has been asked to have this done. It should entail very little expense.

The Department confirms the decisions made by Mr. Doucet and wish you to have the above done as soon as possible.

We have received your wire re the condenser and coil for the electrical plant. These articles have been ordered through Fairbanks-Morse and will be forwarded to you as soon as they arrive.

2. West Bay Indian Day School. - A great deal of the cold air enters the kitchen from the foundation. This should be thoroughly banked with the surrounding soil in the Fall and in the Spring cleared away to prevent the lumber from decaying. Prices should be obtained immediately from an insulation company on insulating the school and residence.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

- 2 -

A storm porch approximately 5' x 6' should be built at the entrance of the second classroom.

The Department desires you to obtain prices for this insulation at your earliest convenience and also the cost of building the above mentioned porch.

3. Lakeview and Murray Hill - You are authorized to use the rock siding insul brick instead of the red brick for the Lakeview School and if the Company supplying the asbestos shingles for the siding of the Murray Hill School is willing to substitute the rock insul brick, you are hereby authorized to make this substitution.

Obtain a contract for the forced air stoker fed heating plant for the Lakeview two-room school and the gravity system with the automatic draft controls for the Murray Hill one-room Day School. Have these contracts sent to this office at your earliest convenience so that the construction of these buildings may not be held up by the heating installation.


Bernard F. Neary,
Supt. of Indian Education.

RFD/HM.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
copy

253 Larch Street
SUDBURY, ONTARIO
Tel. 8

NORTHERN GENERAL INSULATION

EXTERIOR DECORATORS
SPRAY PAINTING AND SAND BLASTING

803 Memorial Drive
NORTH BAY, ONTARIO
Phone 2853

To West Bay School (Attention Mr. Johnston)

Location of Job West Bay Town Manitoulin Island
Northern General Insulation proposes to supply and instal INSULATION as follows — supplying all essential labor, material and services on following surfaces, where exposed:

To Insulation of total School building with Genuine Rock Wool to be
blown to a depth of not less than four inches, including the following
parts.

Total attics of school and residence.

Total outside walls from foundation to top floor ceiling

Inside wall between residence and north class room attic

Inside wall between attic of south part of residence and second story
room to north

To include five ventilators.

Total price of \$754.62.

CUSTOMER: Delete unwanted items and prices on this form and it's carbon duplicate. Sign white form and return to us. Retain pink (carbon) copy.

NORTHERN GENERAL INSULATION shall be allowed to make all such openings as are necessary to enable them to carry out their work properly and will close all such openings in a workmanlike manner. Will also remove from premises loose boards and work debris.

NORTHERN GENERAL INSULATION shall not be responsible for damages beyond it's reasonable control.

PIPES: We never guarantee work as a preventive of pipe freezing.

STUCCO: In freezing weather we make temporary closure of perforations and complete in suitable weather, but payment of insulation is not to be delayed on this account beyond the time stated below in contract. Stucco repairs are mechanically good but color match is not guaranteed.

Where for causes beyond it's control or for technical reasons, or otherwise, the Northern General Insulation deems it inadvisable to insulate or do other work in any area of the building or buildings covered by this contract, then the price of this contract shall be reduced by the amount specified in this contract for such area omitted, but where there is no price specified particularly for such omitted area then the reduction in price as stated shall be made in the ratio which the omitted area or areas bear to either the area of the whole job or the area covered to that item of the contract in which the omitted item has been included. Payment for work accomplished shall not be delayed because of any omission as above stated.

NORTHERN GENERAL INSULATION shall be permitted to commence work on or about 22nd Nov 1961
This proposal, although accepted, does not constitute a contract until approved by an officer of Northern General Insulation at it's head office, and is subject to change or withdrawal until so approved.

It is expressly agreed that there are no promises, agreements or understandings outside of this contract, and that no agent or Salesman has any authority to obligate NORTHERN GENERAL INSULATION by any terms, stipulations or conditions not herein expressed.

Terms — (1) Finance Plan
(2) Cash on completion of work.

Northern General Insulation

Accepted by:

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

19-22-5

NORTHERN GENERAL INSULATION

258 Larch Street
SUDBURY, ONTARIO
Tel. 3-1111

EXTERIOR DECORATORS
SPRAY PAINTING AND SAND BLASTING

808 Memorial Drive
NORTH BAY, ONTARIO
Phone 2853

To West Bay School (Attention Mr. Johnston)

Job No. _____

Location of Job West Bay

Town Manitoulin Island

Northern General Insulation proposes to supply and instal INSULATION as follows — supplying all essential labor, material and services on following surfaces, where exposed:

To Insulation of total School building with Gemine Rock Wool to be

blown to a depth of not less than four inches, including the following

parts.

Total attics of school and residence.

Total outside walls from foundation to top floor ceiling

Inside wall between residence and north class room attic

Inside wall between attic of south part of residence and second story

room to north

To include five ventilators.

Total price of \$754.62.

CUSTOMER: Delete unwanted items and prices on this form and it's carbon duplicate. Sign white form and return to us. Retain pink (carbon) copy.

NORTHERN GENERAL INSULATION shall be allowed to make all such openings as are necessary to enable them to carry out their work properly and will close all such openings in a workmanlike manner. Will also remove from premises loose boards and work debris.

NORTHERN GENERAL INSULATION shall not be responsible for damages beyond it's reasonable control.

PIPES: We never guarantee work as a preventive of pipe freezing.

STUCCO: In freezing weather we make temporary closure of perforations and complete in suitable weather, but payment of insulation is not to be delayed on this account beyond the time stated below in contract. Stucco repairs are mechanically good but color match is not guaranteed.

Where for causes beyond it's control or for technical reasons, or otherwise, the Northern General Insulation deems it inadvisable to insulate or do other work in any area of the building or buildings covered by this contract, then the price of this contract shall be reduced by the amount specified in this contract for such area omitted, but where there is no price specified particularly for such omitted area then the reduction in price as stated shall be made in the ratio which the omitted area or areas bear to either the area of the whole job or the area covered to that item of the contract in which the omitted item has been included. Payment for work accomplished shall not be delayed because of any omission as above stated.

NORTHERN GENERAL INSULATION shall be permitted to commence work on or about 2 weeks notice. This proposal, although accepted, does not constitute a contract until approved by an officer of Northern General Insulation at it's head office, and is subject to change or withdrawal until so approved.

It is expressly agreed that there are no promises, agreements or understandings outside of this contract, and that no agent or Salesman has any authority to obligate NORTHERN GENERAL INSULATION by any terms, stipulations or conditions not herein expressed.

Terms — (1) Finance Plan
(2) Cash on completion of work.

Northern General Insulation

Accepted by:

Arthur Banting

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

POOR
COPY

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19323

PLEASE QUOTE
FILE _____

Manitowaning, Ontario,
September 22, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

Re: West Bay Indian Day School

I wish to refer to Department
letter dated September 11th with reference
to the above school.

I have been unable as yet to get
an estimate on the storm porch at entrance
to second classroom but the cost would not
be great and should be proceeded with.

I have obtained a contract price
on the insulation from Northern General
Insulation, 253 Larch St., Sudbury, Ontario
at a total cost of \$754.62.

I already had a price on insulation
of Birch Island school at a total cost of
\$487.37 which I had hoped to have done this
year and would suggest that both jobs be
completed while the equipment is here.

Two copies of each contract are
enclosed and if accepted, the white copy
should be signed and returned.

C. R. Johnston,
Superintendent,
Indian Agency.

CRJ: MJN
Encs.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Paulina Peerless
CREAM SODAS

SOLD TO _____ Peppermint

No. 22927
P 22926

PHONE 25821

WINNIPEG, MAN

Limited

DATE SHIPPED _____

SEP 23 1948

194

2/N 30601

Ottawa, Ont.

SHIP WHEN

VIA

SHIP OR
DELIVER TO The Teacher, Little Current, Ont.

DATE SOLD July 7/48

TERMS

Marked for: West Bay Indian School

SALESMAN

[illegible]

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

Pauline Peerless
CREAM SODAS

SOLD TO

No. 22926

PEERLESS CREAM SODAS • HONEY GRAHAM WAFERS • FINE SWEET BISCUITS • CONFECTIONER

PHONE 25821

WINNIPEG, MAN.

2292

Limited

SOLD TO: Dept. of Mines & Resources

DATE SHIPPED _____

19

4/N 30601

Ottawa, Ont.

SHIP WHEN

v

SHIP OR
DELIVER TO The Teacher, Little Current, Ont.

DATE SOLD July 7/48

TERMS

Marked for: West Bay Indian School

SALESMAN

NO.	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
✓ 1000	Lbs Vitamized Biscuits	20/50 1000	30	30000		
						30000
						3299
						33499
						33497

Plus Freight

PRICED EXTENDED CHECKED
 WARTIME PRICES AND TRADE BOARD
 LICENSE NO. 25208
 MER'S NO.

CANDY WAR TAX
 GROSS GOODS _____ TAX \$ _____
 BULK CANDY \$ _____ TAX \$ _____
 PACKAGE GOODS _____ TAX \$ _____
 BARS \$ _____ TAX \$ _____
 TOTAL

BISCUIT SURTAX
 LIST _____ TAX \$ _____
 NET _____ TAX \$ _____
 TOTAL

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

INDIAN AFFAIRS BRANCH

CHEQUE No.....

DATE.....

Pay to.....Mrs. Isabelle Gingras......

Address..... **Excelsior, Ontario.**

DATE
1946

Oct. 16

SERVICE

AMOUNT

Oct. 16

To. Freight and cartage paid from my own pocket.

on school materials shipped from Ottawa.

for use in West Bay School No.2-

Receipt attached.....	1.	80
-----------------------	----	----

1. 80

444
23 Oct 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Order No. _____ dated _____.

M No. I.A. 506

Req. 2568

CHER No. 46-540

DATE _____

October 19, 1946

Agents

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form of Straight Bill of Lading approved by the Board of Transport Commissioners for Canada by General Order No. 41 of July 15th, 1909.

RAILWAY COMPANY

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No.

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

at WINNIPEG, MAN.,

194

From

Paulin Chambers Co., Ltd.

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from _____ To _____ is in Cents per 100 Lbs.

If Special

Per_____

(Mail Address--Not for purposes of Delivery)

Consigned to.**Destination.**

{ Province or
State of }

County of _____

Route.

Car Initial

Car No.

[illegible]

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Received \$_____

to apply in prepayment
of the charges on the
property described
hereon.

Agent or Cashier

Per.

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

§ _____

PAULIN CHAMBERS CO., LTD., Shippers

Ager

2537 ·

Per.

Per.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

R. 3455

CHEQUE No.

DATE

Pay to..... **Paulin Chambers Co.,**

Address..... **Winnipeg, Man.**

Department of Indian Affairs
OCT 8 1949
A. M.
RECORDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

VOUCHER No. 48-967

DATE **October 5, 1948**

Agent

POOR
COPY

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

444-5 (E1)

Ottawa, October 14, 1948.

Memorandum:

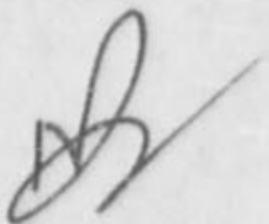
DEPUTY MINISTER.

Re: West Bay Indian Day School
Manitoulin Indian Superintendency
Electoral District of Algoma E.R.

Colonel Neary our Superintendent of Education recently visited the West Bay School and recommended that the building be insulated.

Indian Superintendent Johnston has secured a tender from Northern General Insulation, 253 Larch St., Sudbury, Ontario, who has offered to completely insulate the building for an amount of \$754.62.

I would appreciate it if the Minister would approve this expenditure, the funds for which are available in the current year's appropriation.


Acting Director.

PP/HM.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

When answer is
received to this memo,
see Birch Island 20 5'
with reference to
insulating this school.

[Signature]

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

POOR
COPY

Office of the
Director

24423
CANADA
DEPARTMENT
OF
MINES AND RESOURCES

444-5 (E1)

INDIAN AFFAIRS
BRANCH

OCT 15 1948

Ottawa, October 14, 1948.

Memorandum:

DEPUTY MINISTER.

Re: West Bay Indian Day School
Manitoulin Indian Superintendency
Electoral District of Algoma E.R.

Colonel Neary our Superintendent of
Education recently visited the West Bay School
and recommended that the building be insulated.

Indian Superintendent Johnston has
secured a tender from Northern General Insulation,
253 Larch St., Sudbury, Ontario, who has offered
to completely insulate the building for an amount
of \$754.62.

I would appreciate it if the Minister
would approve this expenditure, the funds for which
are available in the current year's appropriation.

Acting Director.



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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444-5 (E.1)

October 18, 1948.

Mr. C.R. Johnston,
Superintendent,
Indian Agency,
Manitowaning, Ont.

With reference to your letter of September 22nd, the Minister has approved acceptance of the tender from the Northern General Insulation Company, Sudbury, Ontario, to completely insulate the West Bay Indian Day School, for an amount of \$754.62. You may arrange to have this work done immediately.

Before forwarding the account you should satisfy yourself that a satisfactory job has been done.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

Poor
COPY

Form No. I.A. 506A
R. 3524

TREASURY ONLY

1134-2 (19)

CHEQUE No.

DATE.....

Pay to.....**Jos. P. Debassige,**.....

Address..... **Excelsior P.O., Ontario.**

Department of Interior & Resources
Indian Affairs Branch
NOV 1 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (W11) dated Sept. 5, 1947 *G. G. Munster*

VOUCHER No.....48-1019

DATE.....October 28, 1948.

**PUBLIC ARCHIVES
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CANADA**

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

POOR
COPY

West Bay, Ont., 4 ~~17~~ 7
Nov. 3rd 1948,

444-5

Dept. of Mines and Resources,
Indian Affairs,
Ottawa,
Ont.



29022

Dear Sir;

During August, 1948, surveyors came and took two acres of my land — good farm land, cleared, fenced, and seeded. This site was chosen for the building of the new school erected here.

Our Indian Agent, Mr. Johnston, told me to bring the matter of the sale and price of this two acres, into our meeting. The Council decided that I should charge fifty dollars per acre, bringing the price to one hundred dollars for the two acres.

I have written to Mr. Johnston over this matter, but he has failed to reply. I am a hard working man, and I need this money.

When they took this land, and had started to drill the well, seventeen horses got into my grain, because the laborers had left the gate open. These animals ruined about twenty dollars worth of grain. And the Indian Agent promised me that he would ~~make~~ supply me with the fence. As yet, I have not heard anything about the payment for the land nor any-

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

anything about the fence.

Please advise me concerning this matter.

Yours truly,

(signed) Joe. P. Debassige

Address

Mr. Joe P. Debassige,
Weab Bay,
Ont.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

444-5 (E.1)

, November 12, 1948.

Mr. C.R. Johnston,
Supt. of Indian Agency,
Manitowaning, Ontario.

Attached is a copy of a
letter dated November 3rd which has been
forwarded to this office.

It is self-explanatory and
we would appreciate your comments.

Philip Phelan,
Chief, Education Division.

PP/HM.

Encl:

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

POOR
COPY

PS

19

~~Ottawa, Ontario.~~

Terms Cash on Completion

[illegible]

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1071-5

2060

Manitowaning, Ontario.

November 18, 1948

Indian Affairs Branch,
Ottawa, Ontario.



In the past, it has been customary for the Department to allow the expenditure of small sums of money, for the purpose of purchasing mid-day meal supplies for the pupils of the various schools in this Agency.

I believe this is a good practice and beneficial to the pupils, therefore, I would recommend the expenditure of the following amounts monthly for a period beginning December 1st 1948 to March 31st 1949:-

West Bay Village School	\$14.00
Lakeview School (2 rooms)	16.00
Wikwemikong School (3 rooms)	20.00
Buzwah School	8.00
Kaboni School	8.00
Rabbit Island School	8.00
Sucker Creek School	8.00
Birch Island School	10.00
Sheshegwaning School	8.00
Murray Hill	8.00

C. R. Johnston,

Superintendent Indian Agency

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

POOR
COPY

444-5 (E.1)

November 24, 1948.

Mr. C.R. Johnston,
Superintendent,
Indian Agency,
Manitowaning, Ont.

With reference to your letter of
November 18th, file 1071-5, the Department approves
the under mentioned monthly amounts for purchase of
mid-day meal supplies during the period December 1st,
1948 to March 31st, 1949.

West Bay Village School	\$14.00
Wikwemikong School	20.00
Buzwah School	8.00
Kaboni School	8.00
Rabbit Island School	8.00
Sucker Creek School	8.00
Birch Island School	10.00
Sheshegwaning School	8.00

We are not authorizing any amount for
Lakeview or Murray Hill at the present as they are
not in operation.

PP/MGD

Philip Phelan
Chief, Education Division.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... **Richard McMullen,**
Address..... **Manitowaning, Ontario.**

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-24-5 dated June 4, 1948 *[Signature]*

VOUCHER No.....48-1120

DATE November 25, 1948

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

POOR
COPY

Form No. I.A. 506A
R. 3524

TREASURY ONLY

DATE

Address..... **Excelsior P.O., Ontario.**

U.S. DEPARTMENT OF MINES & GEOLOGICAL SURVEY
INDUSTRIAL MINERALS BRANCH
JUN 29 1948
P.M.
RECORDS

VOUCHER No. 48-1134

DATE..... November 26, 1948.

Agent

POOR
COPY

OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE 1071-8 (19)

4660

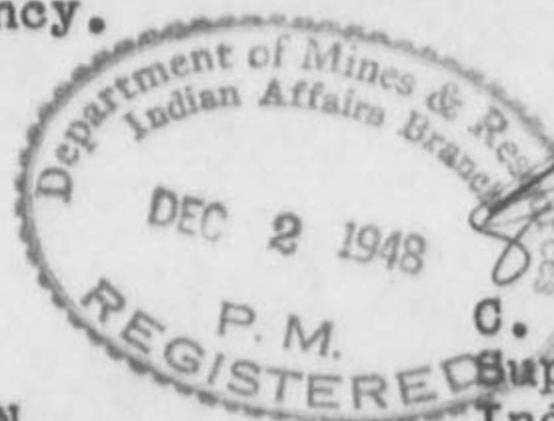
Manitowaning, Ontario,
November 30, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

I acknowledge receipt of Departmental Letter No. 444-5 (E.1) dated November 24, 1948 and note that no provision is made for mid-day meal supplies for Lakeview School as it is not in operation at the present time.

There is however, a school in operation on practically the same site, carried on in the farm house of Joseph P. Debassige with approximately fifty pupils and for which no other provision was made as it will be closed with the opening of Lakeview School.

I would suggest the allowance be authorized for this school until the new school is ready for occupancy.



C. R. Johnston,
Superintendent,
Indian Agency.

CRJ:MJN

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

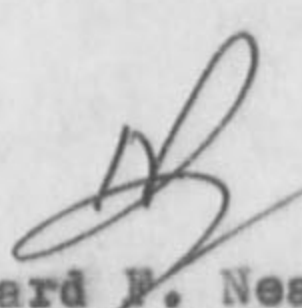
444-5 (E.1)

December 3, 1948.

Mr. C.R. Johnston,
Superintendent,
Indian Agency,
Manitowaning, Ont.

With reference to your letter of the 30th ultimo, the Department will allow the amount requested in your letter of November 18th for mid day meal purposes at the Lakeview School.

It is understood, of course, that the expenditure will only be made for the period December 1st, 1948 to March 31st, 1949.


Bernard W. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

M. Osawanimiki

Kaboni, P. O.

Date *Dec 4* 1948

Mrs *Edith Lablanc*

Kaboni School

1	soup bone	45
2	1 pk. dry flour	55
3	pot barley	50
4	2 lbs salt	10
5	10 lbs rice	2 50
6	12 lbs beans	2 16
7	2 1/2 lb cocoa	38
8	1 lard	42
9	5 1/2 lbs sugar	94
10		8 00
11		
12		
13		
14		
15		

26

STEWART SHOP, LTD. - TORONTO

K 120

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

R. 3455

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....**Mrs. Nancy Osawanimiki,**.....

Address..... Kaboni, Ontario.

Training Division
DEC 25 1942
D
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 444-5 (dated November 24, 1948)

VOUCHER No. 48-1202

DATE December 15, 1948 Agent W. J. C. [illegible]

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY

M ~~Dept. Of Indian Affairs~~

S. W. McPHEE & CO.
General Merchants

Nov.	West Bay School No. 1			
6	Yards Chintz 65	3	90	
2	Window Blinds 150	3	00	
6	Boxes Spic & Span 35	2	10	
24	" Rinso 43	10	32	
6	Tins Old Dutch Cleanser 15		90	
10	Bars Laundry Soap 12½	1	25	
				2147

2147

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA**

POOR
COPY

Form No. I.A. 506A

TREASURY ONLY

1083-7 (19)

CHEQUE No.

DATE

Pay to..... **S. W. McPhee & Co;**.....

Address.....Manitowaning, Ontario.

Training Division
DEC 27 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 48-1227

DATE December 18, 1948 Agen

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

R. 3455

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....**Jos. P. Debassige,**.....

Address..... **Excelsior P.O., Ontario.**

Training Division
DEC 30 1948
J.M.
Indian Affairs Br.

VOUCHER No. 48-1264

DATE December 27, 1948.

POOR
COPY

Little Current, Ont., Dec 31-1948 194....

Dept of Mines & Resources, - Indian Affairs,
M.....
Lake View School, (West Bay No.2)
West Bay, Ont.

IN ACCOUNT
WITH

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES MEATS AND POULTRY
BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts

BALANCE FORWARD

Onions	1.00
Barley	.50
Rice	.50
Macaroni	.75
Beans	.50
Turnips	.50
Carrots	.50
Cabbage	.50
4 Cans of Tom 25¢	1.00
Sugar	1.00
Milk	1.50
Cocoa	.55
Meat	6.50

Total \$15.30 /

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Little Current, Ont., Dec. 31-1948 194...

Dept of Mines & Resources.- Indian Affairs,
M.....

Lake View School, (West Bay No.2)
West Bay, Ont.

IN ACCOUNT
WITH

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES MEATS AND POULTRY
BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts

BALANCE FORWARD

Onions	1.00
Barley	.50
Rice	.50
Macaroni	.75
Beans	.50
Turnips	.50
Carrots	.50
Cabbage	.50
4 Cans of Tomatoes	1.00
Sugar	1.00
Milk	1.50
Cocoa	.55
Meat	6.50

Total \$15.30

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE.....

Pay to..... **W. D. Ritchie & Son,**

Address..... **Little Current, Ontario.**

DEPARTMENT OF JUSTICE
 OFFICE OF THE ATTORNEY GENERAL
 JAN 2 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 444-5 (E1) dated November 24, 1948 *[Signature]*

VOUCHER No. 49-22

DATE.....January 5, 1949.....*Agent*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Danger
Fred Carbine

Date, *Dec 16* 194*8*

M *School of*
W. T. King

	Account Forwarded	
1 1/2	1 lb split Peas	12 270
2 1/2	" Barley "	10 156
3 1	Pkg. Salt	10
4 1/2	1 lb Onions	2 40
5 1/2	" Beans "	13 193
6 1/2	" Beef Shank meat	2 76
7 1/2	com Cocoa	24 144
8 1/2	" Milk "	17 204
9 1/2	" Sugar "	9 45
10 1/2	" Tomatoes juice	13 90
11		
12		1424
13	<i>Fred Carbine</i>	
14	38	

PAT. 1925-21-22

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

POOR
COPY

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....**Fred Corbiere,**.....

Address.....Excelsior, Ontario.....

Training Division
JAN 12 1949
Indian Affairs Br.

Department of Mines & Technical Surveys
Affairs Branch
JAN 5 1949
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

444-5 (E-1) dated November 24, 1948 *E. J. Houston* Agent

49-5

DATE..... January 5, 1949

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

POOR
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Form No. I.A. 506A
R. 3455

TREASURY ONLY

1134-2 (19)

CHEQUE No.

DATE

Pay to.....**Jos. P. Debassige.**.....

Address..... **Excelsior P.O., Ontario.**



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5(WT) dated Sept. 5, 1947.

VOUCHER No.....49-107

DATE January 26, 1949.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Bought of Fred Corbin
Essex, Ontario
Date Jan 17 1941
M for West Bay School
Two Rooks

		Account Forwarded	
1	8 lbs Sugar 10		80
2	6 Corn Cobs 12		132
3	24 lbs Barley 10		240
4	10 split Peas 18		180
5	3 Onions 10		30
6	12 milk 17		204
7	6 Tomato Juice 15		90
8	2 pkg Salt 10		20
9	10 lbs Shank 20		200
10	5 Salt Pork 50		250
11			
12	Fred Corbin		1426
13			
14	45		

K PAT. 1800-81-08

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

POOR
COPY

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

1071-8 (19)

CHEQUE No.

DATE.....

Pay to.....**Fred Corbiere,**.....

Address..... **Excelsior, Ontario.**.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 444-5 (E.1) November 24, 1948

VOUCHER No. 49-114

DATE.....January 27, 1949.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

Little Current, Ont., Jan. 20-1949. 194.....
M..... Dept. of Mines & Resources - Indian Aff.
..... West Bay School - Lakeview.

IN ACCOUNT
WITH

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES MEATS AND POULTRY
BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts

BALANCE FORWARD

10# Sugar @10¢	1.00
12# Beans @12¢	1.50
6 Cans Tomatoes @25¢	1.50
5# Rice @20¢	1.00
Vegetables Cabbage	
Carrots - Turnips	
and Parsnips	2.00
10# Onions @5¢	.50
5# Pot Barley @10¢	.50
9 Tins Milk	1.50
2 Doz Oxo Cubes @25¢	.50
Meat	6.00

Total \$16.00

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... W. D. Ritchie & Son,
Address..... Little Current, Ontario.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 444-5 (Ed.) dated November 24, 1948.

VOUCHER No. 49-116

DATE January 28, 1949

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Fred Corbin

Date, *Jun 31 1942*

M *Repairing* *W. B. 3rd*
W. B. 3rd
School

	Account Forwarded	
1	<i>Jan 14</i>	
2	<i>Bar King up 10</i>	
3	<i>Putting up door</i>	
4	<i>Churning paper</i>	<i>7 50</i>
5	<i>Jan 15 7 Hours at 75</i>	<i>6 75</i>
6	<i>Putting up door</i>	
7	<i>Stone work</i>	
8	<i>with glass</i>	<i>10 60</i>
9	<i>Jan 22 Repairing</i>	
10	<i>Kitchen Paper</i>	<i>1 75</i>
11	<i>Plaster 3 Hours</i>	<i>2 25</i>
12		
13	<i>Fred Corbin</i>	<i>2 88 50</i>
14	<i>48</i>	

PAT. 1925-91-08

Indian Affairs. School Files.
 (RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
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 CANADA

POOR
 COPY

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... Fred Corbiere,
Address..... Excelsior, Ontario.

Training Division
FEB 9 1949
Indian Affairs Branch

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 87706-1544 dated Jan. 5, 1949

VOUCHER No. 49-143

DATE February 2, 1949

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

POOR
COPY

Form No. I.A. 506A
R. 3455

TREASURY ONLY

1134-2 (19)

CHEQUE No.

DATE

Pay to..... **Jos. P. Debassige.**.....

Address..... **Excelsior P.O., Ontario.**.....

Department of Mines & Resources
Indian Affairs Branch
MAR 1 1945
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5(PT1) dated Sept. 5, 1947.  Agent

VOUCHER No. 49-221

DATE.....February 26, 1949.

Agen

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

1071-8 (19)

CHEQUE No.....

DATE.....

Pay to.....**Fred Corbiere,**.....

Address..... **Excelsior P.O., Ontario**

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 444-5(E.1) dated Nov. 24, 1948.

FORM No. I.A. 506

VOUCHER No. 49-254

DATE March 9, 1949.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Little Current, Ont., 2-28-49 194....

Department of Mines & Resources -- Indian Affairs.

Lakeview School - West Bay.

IN ACCOUNT
WITH

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES MEATS AND POULTRY
BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts

BALANCE FORWARD

Feb. 12-1949.

Beef	2.50
Pork	2.00
Rice	.50
Macaroni	.50
Cooking Onions	.50
6 Can Tomatoes	1.50
Oxol Cubes	.50
1 $\frac{1}{2}$ Butter	.74
5 $\frac{1}{2}$ Brown Sugar @10¢	.50
3 Cans Milk @18¢	.54

Feb. 19-49

White Beans	2.00
Sugar	1.00
4 Milk	.70
Salt Pork	.50
Fresh Pork	2.00

Total	15.98
-------	-------

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

Poor
COPY

444-5

TREASURY ONLY

CHEQUE No.....
DATE.....

Address.....**Little Current, Ontario.**.....

DATE	SERVICE	AMOUNT
1949		
Feb. 28	To. Groceries supplied for mid-day meal for the pupils of West Bay School No.2. Feb. grant.	\$ 15. 98

Letter, File No. 444-5..... (Added)..... Dec. 3, 1948

Req. 3455

DATE.....March 7, 1949.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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444-5
10th March, 1949.

P.A.
1-8.1
name of
these are
appears
to have been
paid before
✓

Memorandum:

MR. NOONAN, TREASURY

Listed below and attached are a number of vouchers sent in by Indian Superintendent Johnston in favour of C.W. Hinds, Manitowaning, Ontario.

Voucher	49-245	--	\$41.44	-	Buzwah Day School
"	49-247	--	28.90	-	" " "
"	49-249	--	70.60	-	West Bay Day School
"	49-248	--	85.40	-	" " " "
"	49-251	--	63.15	-	Rabbit Island Day School
"	49-235	--	81.15	-	Birch Island Day School

You will note the supporting accounts are dated 1947. I have been unable to find proof of payment, would you please check and if unpaid return for coding.

PP
Philip Phelan,
Chief, Education Division.

D.
Attachs.

STATEMENT

MANITOWANING

Feb 8y 25 19 49

M Dept of Mines & Resources-Indian Affrs. Br .

Req. West Bay School No 1 .

To

C. W. HINDS

Dr

HARDWARE, FURNITURE
HARNESS AND IMPLEMENTS

TERMS

MANITOWANING, CANADA

1947

Sept	8	To			
		1 Wash Basin			.75
		4 Doz. Clothes Pins	.15	dz.	.60
		2 Saucepans	.75	ea.	1.50
		1 set (3) Pyrex Bowls			1.40
		1 snow shovel			1.25
		1 Rocker Chair			4.75
		2-2gallon Oil Cans	1.50	ea	3.00
		1 step Ladder			6.75
		50 lbs Dustbane			3.75
		6 Brooms	1.65	ea.	9.90
		1-4 ft Bed Outfit, complete, (Bed, Spring & Mattress)			50.00
		1 Damper for box stove			1.75
		Total			\$ 85.40

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)PUBLIC ARCHIVES
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COPY

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... **C. W. Hinds,**

Address.....**Manitowaning, Ontario.**.....

A circular ink stamp from the Department of the Interior, Bureau of Indian Affairs. The text "DEPARTMENT OF THE INTERIOR" is curved along the top inner edge, and "BUREAU OF INDIAN AFFAIRS" is curved along the bottom inner edge. In the center, the words "Indian Affairs Branch" are printed. Below this, the date "MAR 5 1949" is stamped. At the very bottom, the number "A-66229" is visible.

occurred legitimately and that each item of
expenditure was authorized by Department
[Signature]
A

DATE.....March 3, 1949.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

STATEMENT

FOLIO

Manitowaning, Ont. Feby 25 19 49

M Dept of Mines & Resources, Indian Affrs. Br.

Req. West Bay School No. 1.

To C. W. HINDS *Dr*

HARDWARE, FURNITURE
HARNESS AND IMPLEMENTS

TERMS

MANITOWANING, CANADA

1947

November	To			
14	1 Bracket Lamp			1.25
	1 Butcher Knife			1.50
	1 Large Wash Tub			2.10
	2 Rinsing Tubs	1.65	ea	3.30
	3 cans DrainLax	.45	"	1.35
	1 granite Roaster			2.75
	2 Large Dust Mops	2.50	"	5.00
	2 Scrub Brushes	.40	"	.80
	1 Granite Soup Pot			2.40
	1 Soup Ladle			.65
	1 Couch Mattress			16.50
	1 Potato Pot			2.25
	1 Paring Knife			.65
	24 Granite Soup Bowls	.45	ea.	10.80
	1 Mirror			1.25
	4 Combs	.25	"	1.00
	3 Cocoa Moor Mats	2.50	"	7.50
	1 Enamel Water Pail			2.25
	6 Pkgs Chloride of Lime	.15	"	.90
	1 Clock			4.95
	1 Aladdin Lamp Chimney			.45
	1 bag Hydrated Lime			1.00
	Total			\$ 70.60

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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COPY*

R. 3524

CHEQUE No.

DATE

Pay to.....C. W. Hinds.....

Address.....Manitowaning, Ontario.....

Letter, File No. 12-4-5 (dated Oct. 27, 1947) *W. J. Donovan* Agent

VOUCHER No.....49-249

DATE.....March 3, 1949.....

Agents

**PUBLIC ARCHIVES
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1083-1 (19)

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....C. W. Hinds,.....

Address..... Manitowaning, Ontario.

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (WTJ) dated July 12th, 1947

FORM No. I.A. 506

Req. 3455

VOUCHER No.....49-298.....

DATE.....March 15, 1949.....

Agents

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

POOR
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444-5

24

TREASURY ONLY

DATE.....

Address.....Excelsior P. O., Ontario.

MAR 21 1949
 A. M.
 RECORDS

Letter, File No. 444-5 (E.1) dated Nov. 24, 1948

Req. 3455

DATE.....**March 17, 1949**.....

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CANADA

POOR
COPY

Form No. I.A. 596A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

1134-2 (19)

CHEQUE No.

DATE _____

Pay to.....**Jos. P. Debassige**

Address..... **Excelsior P.O., Ontario.**

DEPARTMENT OF
 Internal Affairs Bureau
 MAR 29 1949
 P. M.
 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 12-4-5(WT) dated Sept. 5, 1947.

VOUCHER No.....49-345.

DATE.....March 28, 1949.

Ages

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

POOR
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444-5

TREASURY ONLY

DATE.....

Address.....Manitowaning, Ontario.

Department of Mines
4PE 1
F. M.
RECORDS

Letter, File No. 12-4 WT Aug. 24, 1946 dated 12-4-5

Req. 3455

DATE March 29, 1949

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

444-5

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....C. W. Hinds.....

Address..... **Menitowaning, Ontario.**

DATE 1949		SERVICE	AMOUNT	
Mar.	1	To. Equipment and supplies furnished for use at West Bay School No. 1, August 1947 A/C.	73.	02

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 12-4-5 (WT), dated Feb. 6, 1947

FORM No. I.A. 506 ¹²⁻⁴⁻⁵ (WT1) Aug. 22, 1947

Req. 3455

[Signature]
Agent

VOUCHER No.....49-359...

DATE.....March.....29.....1949.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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DEPARTMENT OF MINES & RESOURCES,
INDIAN AFFAIRS BRANCH,
OTTAWA, ONT.

Auth.: P.B. 3-13-14-1 of Oct. 22, 1948
Order No. 34332, JOB NO. 726

444-5-

81

7964

ST. VINCENT DE PAUL PENITENTIARY

ACCOUNTANT'S OFFICE

ST. VINCENT DE PAUL, QUE.

1949
Mar. 31,

To 16 Chair Desks made, small	\$ 208.00
32 " " " medium	416.00
32 " " " large	416.00
8% Sales Tax on \$276.36	22.10
Labor & Supervision	24.06
8% " " " \$5.82	.47
Crafting	89.64
Prepaid freight	
TOTAL	\$1,176.27

Shipped C.P. Frt. P'd, Mar. 31, 1949,
To: Mr. W. J. Ferguson,
Windsor, Ont.

Note: For information

*Invoice in quadruplicate to
Mr. Ferguson together with receipted
(copy) freight bill*

*Green
acct.*

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

POOR
COPY

Form No. I.A. 506A

1134-2 (19)

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....**Jon. P. Debassige,**.....

Address..... **Excelsior P.O., Ontario.**

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 (WT) dated Sept. 5, 1947.

VOUCHER No.....49-495.....

DATE..... April 29, 1949.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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Form No. I.A. 596A

INDIAN AFFAIRS BRANCH

1134-2 (19)

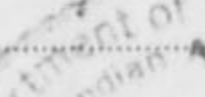
TREASURY ONLY

CHEQUE No.

DATE _____

Pay to..... Joseph P. Debassige,

Address..... **Excelsior P. O., Ontario.**



POOR
COPY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-4-5 dated (WT1) Sept. 5, 1947.

VOUCHER No.....49-589.

DATE..... May 27, 1949

Agents

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CANADA

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Address..... **Excelsior, Ontario.**

Letter, File No.....dated.....

Letter, File No.
VOUCHER No. 49-602

DATE..... May 30, 1949

.....
Agen

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA**

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444-5

June 9/49

West Bay Indian Day School

Extract from Teacher's Report for fiscal year ending
March 31/49

1. State of building : needs painting.

Q.A.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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444-5

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DÉPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Manitowaning, Ont May 23th 1949

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF West Bay Village School.

Indian Two room day school

VOTE PRIMARY OBJECT DATE REQUIRED

SHIP TO C. R. Johnston, Superintendent Indian Agency.

MAIL INVOICES TO Local Purchase

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1 Case	Lifebuoy Soap		15.00
1 Case	Laundry bar soap		15.00
1 Case	Soap Flakes		10.00
10 Cans	Dutch cleanser	15	1.50
24 boxes	Spic and span	35	8.40
1000	Paper Towels Per pkg	25	1.75
1 Carton	Kleenex		15.00
2	String floor mops for class rooms		2.70
6	Corn Brooms	1 65	9.90
12 yards	Linen tee towelling	65	7.80
5 yards	Table Oilcloth (White) per yd	90	4.50
24	Soup Bowles (for children's lunch)	35	8.40
			\$ 100.95
	Household Science and Manual Training		\$ 35.00
	Two burner electric hot plate (for cooking)		100.95
	Carried Forward		8.50
1	Combination Door		12.25
1	Adjustable screen		98
			\$ 122.68

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

C. R. Johnston

APPROVED—

Director

- (1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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444-5

ICE OF THE
AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

[Handwritten signature]

Manitowaning, Ontario.

June 10th, 1949.



2293

Indian Affairs Branch,
Ottawa, Ontario.

West Bay Village
Indian Day School.

Regards the above named school, the items listed
on this requisition is required for two rooms.
the prices of each item has been taken from The
T. Eaton company's '1949' catalogue, I recommend that
they be authorized.

[Handwritten signature: C.R. Johnston]

C.R. Johnston,
Superintendent,
Indian Agency.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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444-5 (E.1)

July 21st, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: West Bay Indian Day School

We have your letter of the 10th ultimo enclosing a requisition for supplies for the above school. As stated in our letter of concurrent date, we only provide cleaning supplies that may be required by the janitor. Under these circumstances, we would appreciate your advising if you consider the following requests on your requisition are reasonable:

- 1 case Lifebuoy soap
- 1 case laundry bar soap
- 1 case soap flakes
- 10 cans Dutch cleanser
- 24 boxes of Spic and Span

We approve local purchase of the following items:

- 1000 paper towels
- 1 carton Kleenex
- 2 String floor mops for classrooms
- 3 corn brooms
- 5 yds. Table Oilcloth (white)
- 24 Soup Bowls (for children's lunch)

.....2

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

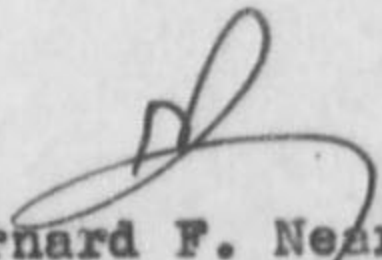
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- 2 -

You may also purchase one door and
one adjustable screen.

PP/ST


Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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1. 3/10/44
2. 10/10/44
444-5

Extract from Regional Supervisor Matters' report dated July 13th.

WEST BAY VILLAGE SCHOOL

There are 52 pupils in this two room school. It was closed and one of the teachers had left before I arrived. The ceiling of the Junior room should be painted white. At present it looks nice but is very dark with no light reflection. Patches of plaster and the floor in the Senior room need attention.

A new pump is on hand and should be installed. The old one is not working at all. One electric light outlet in the storeroom is not working.

For use during the hot weather, I would recommend that a two burner electric grill be supplied. It would be cheaper to use than wood in the cookstove and much more comfortable for the teachers.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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444-5 (E.1)

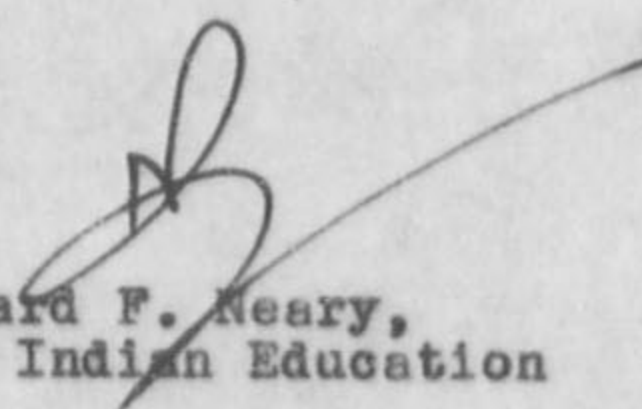
July 22nd, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: West Bay Indian Day School

On reporting on his recent visit to this school, Regional Supervisor Matters suggests that the ceiling in the Junior Room be painted white. He also mentions that the plaster should be repaired in the Senior Room and that the floor should be improved. Please let me know at once what it will cost to carry out the improvements suggested by Mr. Matters.

The new pump which is on hand should be installed so that it will be in use when school opens. There is also an electric light outlet in the storeroom which is not working and should be repaired.


Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

19/13-1-444

CHEQUE No.....

DATE.....

Pay to..... **T. Eaton Company**

Address.....**Toronto, Ontario**.....

DATE	SERVICE	AMOUNT
Sept. 13	To: Equipment and supplies furnished for use at West Bay school.	9. 50

EDUCATION DIVISION
SEP 17 1949
FORWARDED TO TREASURY

RECEIVED
SEP 15 1949
RECORDS
INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 444-5.....dated July 21st, 1949

FORM No. I.A. 506

VOUCHER No....49-912.....

DATE.....September 13, 1946.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

19/13-1-444

Pay to.....B.W. McPhee.....

Address.....**Manitowaning, Ontario.**.....

1949 DATE	SERVICE	AMOUNT
Sept. 30	Tot Supplies furnished to West Bay Indian Day School.	75. 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 44-5 (E.1) dated July 21st, 1949

FORM No. I.A. 506

VOUCHER No.....49-998.....

DATE.....October 4, 1949

Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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COPY

444-5 (E4)

, October 13, 1949.

Mr. C.R. Johnston,
Supt. of Indian Agency,
Manitowaning, Ont.

Re voucher 49-1013 which you will find attached.
The original copy has not been signed. The account
includes an item of 50¢ for freight. It is necessary
for us to have the freight receipt before passing the
account for payment.

When the required adjustments have been made please
return and the account will be passed to the Treasury
Branch for payment.


Philip Phelan,
Chief, Education Division.


SD:NMEN

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

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Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Address.....Little Current, Ontario.....

Letter, File No. 444-5(E. 1) dated July 21st, 1949 *[Signature]* Agent

DATE.....October 13, 1949.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

Manitowaning, Oct. 22d. 1949

This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Weat Bay School (444)
Indian Day School.

VOTE.....ALLOTMENT.....ALLOCATION SYMBOLS.....

SHIP TO.....

Purpose for which required Repairs of above mentioned school.

QUANTITY		UNIT PRICE	TOTAL
30 ft	Eavetroughs	18	5.40
20 ft	" Conductor pipe	18	3.60
3 Gal	Floor Varnish	8 00	24.00
1	Axe handle		1.00
			\$ 34.00



I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

R. 4073

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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FIELD SERVICE

C.C.Mr. [redacted] [redacted]



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE
19/6-1-444

7315

Manitowaning, Ontario.
October 24th, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

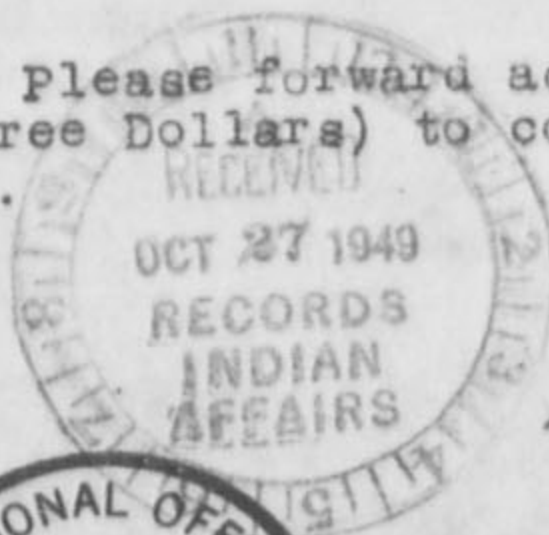


West Bay School (444)
Incidental Repairs

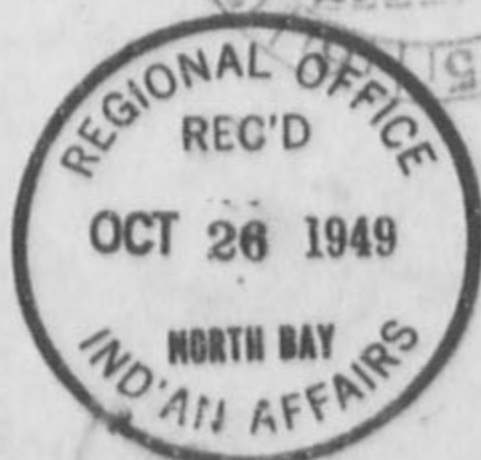
Regards the above named school, herewith find
requisition covering necessary material. The following
are labour estimations, all Indian labour will be employed.

Installing Eavetroughs.....	\$ 24.00
Varnishing floors	24.00
Repairing Steps	25.00
Cleaning Cistern	12.00
Cleaning chimney and pipes.....	8.00
	<u>\$ 93.00</u>

Please forward accountable advance of \$ 93.00
(Ninty-three Dollars) to cover labour and incidental
material.



[Signature]
C. R. Johnston,
Indian Superintendent,
Manitoulin agency.



RJM. Encl.

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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444-5 (E1)

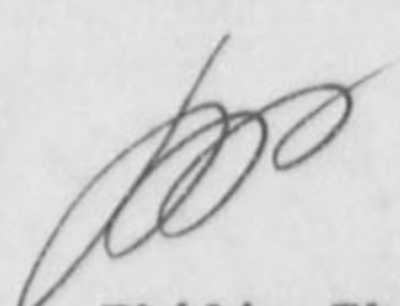
October 28th, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: West Bay Indian Day School
Your File 19/6-1-444

With reference to your letter of the 24th instant, the Department approves local purchase of eavestrough, conductor pipe, floor varnish and an axe handle for use at the above school, at a total cost of \$34.00.

Under separate cover you will be forwarded an accountable advance of \$93.00 for labour for making repairs at the above school.


Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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C.T. 17A
100,000-9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 444-5

TREAS. NO.

DEPARTMENT

Mines and Resources

BRANCH

Indian Affairs

DATE

28 Oct 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Manitoulin Island Indian Agency Trust Account...	\$93 00
	Send cheque to: Mr. C.R. Johnston, Superintendent, Indian Agency, Manitowaning, Ont.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour for repairs to

West Bay Indian Day School #444

CHARGE TO { VOTE 516 ENC. NO. blanket
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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CANADA

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OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE 19/13-2-444

444-5

E4

Manitowaning, Ontario.

October 27, 1949

Indian Affairs Branch,
Ottawa, Ontario.

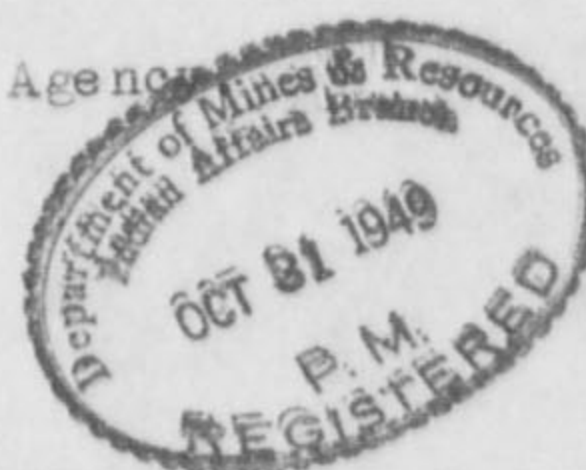
8324

Re: Voucher No.49-1013-Mrs.Eva Tibbett-1.25

With reference to your letter No.444-5 (E4) dated October 13,1949 re-enclosing above mentioned voucher for adjustment, I re-enclose this voucher with receipts from R. Cooper and C. J. Beaudin attached. The item originally shown for freight, should be for cartage paid.

R. Johnston
R. Johnston,

Supt. Indian Agency



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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RETURN OF LABOUR on the	West Bay School (444) on	West Bay	Reserve
for week ending	November 12th, 1949.		

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL Hrs.	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Fred Corbiere	Carpenter	7	8					7	75	5 25	Fred Corbiere	C.R. Johnston
Clayton Corbiere	"	8	8					16	75	12 00	Clayton Corbiere	C.R. Johnston.
										<u>17.25</u>		

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Agency.....Manitoulin Island

Vote...

Cheque No. B22-0051921

Allotment.

Balance...

E.R.

Payment Approved 444-5 October 28, 1949

Payment Approved.....~~444~~-5

October 28, 1949

AGENT

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

19/6-1-444

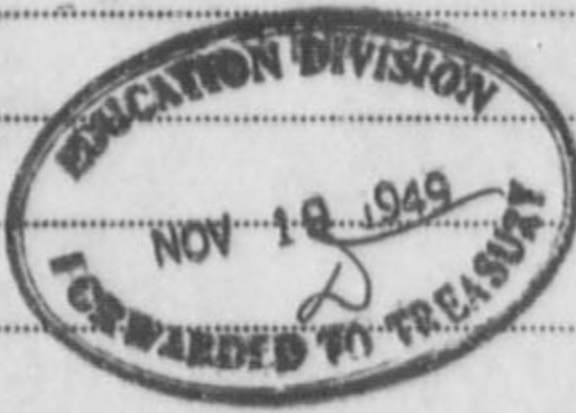
CHEQUE No.....

DATE.....

Credit Manitoulin Island Indian Agency.

Address.....**Manitowaning, Ontario.**.....

1949	DATE	SERVICE	AMOUNT
Nov.	15	To account for distribution of proceeds of Department cheque B22-C051921, \$93.00, advance for repairs to West Bay School, as follows:	
		Paylist, week ending November 5, 1949	35. 30
		Paylist, week ending November 12, 1949	17. 25
			<u>\$52. 55</u>
		Unexpended balance	\$40.45
		(Allotment No. 516-10-691)	




I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 444-5.....dated October 28, 1949

FORM No. I.A. 506

VOUCHER No.....49-...1188

DATE November 15, 1949

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 19/13-1

Manitowaning, Ontario.

November 26, 1949

14956

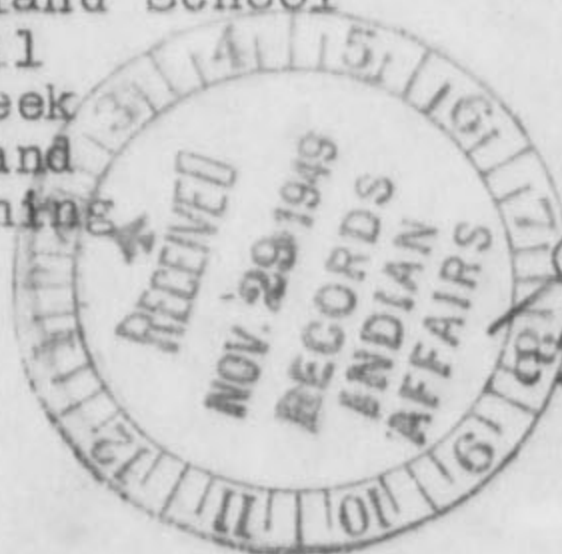
Indian Affairs Branch,
Ottawa, Ontario.



In the past, it has been customary for the Department to allow the expenditure of small sums of money, for the purpose of purchasing mid-day meal supplies for pupils of the various schools in this Agency.

I believe this to be a good practice and beneficial to the pupils, therefore, I would recommend the expenditure of the following amounts monthly for a period, beginning December 1st. 1949 to March 31st 1950:-

West Bay School (2 classrooms)	\$15.00	
Lakeview School (2 ")	15.00	
Wiwemikong School 3 " "	20.00	
Buzwah School	8.00	✓
Kaboni School	8.00	✓
Rabbit Island School	8.00	✓
Murray Hill	8.00	
Sucker Creek	8.00	
Birch Island	10.00	
Shesheganing	8.00	✓



R. Johnston,

Supt. Indian Agency

CRJ / JH

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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444-5 (E1)

December 3rd, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: Allowance for Noon Lunch
Your File 19/13-1

With reference to your letter of the 26th ultimo, the Department approves the under-mentioned monthly expenditures for the purpose mentioned above, during the period December 1st, 1949, to March 31st, 1950.

West Bay School (2 classrooms)	- \$15.00
Lakeview School (2 classrooms)	- 15.00
Wikwemikong School	- 20.00
Buzwah School	- 8.00
Kaboni School	- 8.00
Rabbit Island School	- 8.00
Murray Hill School	- 8.00
Sucker Creek School	- 8.00
Birch Island School	- 10.00
* Sheshegwaning School	- 8.00

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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444-5

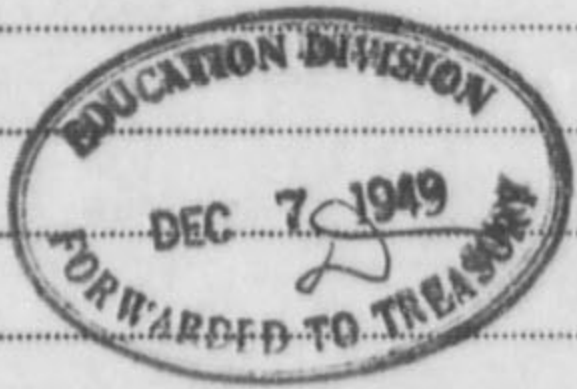
TREASURY ONLY

Cheque No.....

DATE.....

Pay to Baldassarro & Sons,

Address.....North Bay, Ontario.....
(669 Morin Street)

DATE 1949		SERVICE	AMOUNT	
Nov.	17	To. Levelling School grounds, Bulldozing, 8 hours @ \$10.00, at West Bay Indian Day School, by authority of Mr. F. Matters, Regional Supervisor.	80.	00
(Allotment No. 516-10-693)				
				
				

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

VOUCHER No...49-1214....

DATE.....November.....22.....1949

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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444-5

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....F. Corbiere,

Address.....Excelsior, Ontario.

(Allotment 516-10-691)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 444-5 (E. 5) dated Oct. 28th, 1949

VOUCHER No. 49-1272

DATE December 5, 1949 Agent

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

19/13-1-432

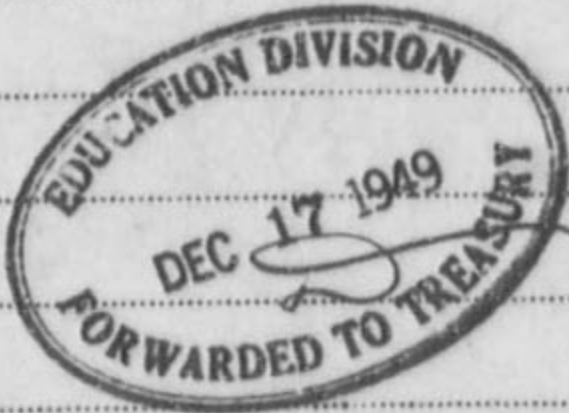
TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Chas. J. Trick,

Address..... Silver Water, Ontario.

DATE		SERVICE	AMOUNT
1949			
Mar.	17	To. Mid-day meal supplies furnished for pupils of Sheshagwaning Indian Day School, January, February and March A/C 1949.	\$ 31. 92
(Allotment No. 516-02-221)			
			
			

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. **444-5 (E.1)** dated **November 24, 1948**

FORM No. I.A. 506

H. B. Houston
Agent

VOUCHER No.....49-1295..

DATE..... December 8, 1949.....

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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444-5 (E1)

December 21st, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: Voucher 49-1295

The above was issued in favour of
Charles J. Trick in an amount of \$31.92 covering
midday meal supplies for the Sheshegwaning Indian
Day School.

If you refer to official letter of
December 3rd, you will note that a total amount
of \$32.00 was authorized for midday meal purposes
for the period December 1st, 1949, to March 31st,
1950. The Voucher mentioned above is being paid,
and it practically exhausts the amount authorized
for this school.

PP

See reply to Dec 24/49

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

768

PLEASE QUOTE

FILE 19/13-1-432

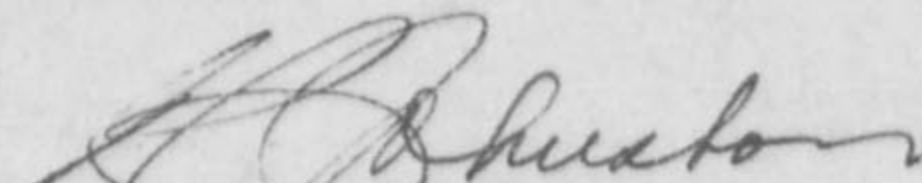
Manitowaning, Ontario.

December 29, 1949

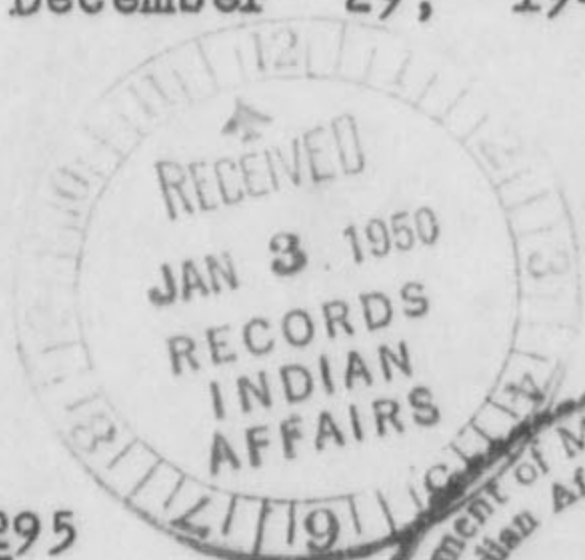
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Re: Voucher No. 49-1295

I am in receipt of your letter No. 444-5 (E1) dated December 21st 1949, and apparently the Department has assumed this voucher was to cover mid-day meal supplies for Sheshegwaning School for the period December 1st 1949 to March 31st 1950, but such is not the case, as this is an old account covering the period from January to March 1949.


R. Johnston,

Supt. Indian Agency



Indian Affairs. School Files.
(RG 10, Volume 6178, File 444-5, part 6)

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FILE NO. 444-5 VOL. 6

DEPARTMENT OF MINES AND RESOURCES
— INDIAN AFFAIRS BRANCH —

C L O S E D F I L E

FILE NUMBER 444-5 VOLUME 6

SUBJECT WEST BAY
DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM OCT. 1946
TO Dec 1949

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject
matter of this closed file see

FILE 44-5 VOLUME 2

Indian Affairs. School Files.
(dG 10, Volume 6176, File 44-5, part 6)

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Indian Affairs
School Files

(RG 10, Volume 6179)

File 445-1, part 1	Kenora - Whitefish Day School.	1924-1949
File 445-3, part 1	Kenora - Whitefish Day School - Salary Payments.	1925-1945
File 445-4, part 1	Kenora - Whitefish Day School - Requisitions for Supplies.	1938-1953
File 445-5, part 2	Kenora - Whitefish Day School - Buildings & Accounts.	1933-1938
File 445-5, part 3	Kenora - Whitefish Day School - Buildings & Accounts.	1938-1947
File 445-5, part 4	Kenora - Whitefish Day School - Buildings & Accounts.	1947-1949
File 446-1, part 1	Port Arthur - Whitesand Day School.	1895-1944
File 446-2, part 1	Port Arthur - Whitesand Day School - Quarterly Returns.	1940
File 446-3, part 1	Port Arthur - Whitesand Day School - Salary Payments.	1930-1937
File 446-4, part 1	Port Arthur - Whitesand Day School - Requisitions for Supplies.	1938-1940
File 446-7, part 1	Port Arthur - Whitesand Day School - Agents Monthly Reports.	1930-1940
File 446-8, part 1	Port Arthur - Whitesand Day School - Teachers' Residence - Supplies.	1940

...2

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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FILE No. VOL.

DEPT OF INDIAN AFFAIRS

FROM

TO

REFERRED TO	DATE REC'D	INITIALS	CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS
-------------	------------	----------	------------------	-------------	------------	----------

GENERAL

WHITEFISH DAY DAY SCHOOL

FILE No. 129-8-1

VOL.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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CANADA

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129-8-1

EXTRACT
ORIGINAL ON
119-129



Ottawa, August 11, 1924.

Sho
Sir, -

SEP 10 1924
Report on Whitefish Bay Reserve.

R

X X X

The next and most vital question taken up from the Indians' view point was the education of their children. They admitted that when they had a Day School on the reserve years ago it was closed owing to the difficulty of getting the children to attend. It was pointed out to them that under the Treaty the Department was not obliged to open a Day School on every reserve, but only as may be advisable. They were told that the Department had provided two residential schools in the Lake of the Woods District, one at Kenora, and the other at Shoal Lake. The Indians replied that they would not send their children to either of these schools. They complained of bad feeding, poor education, and wrongful punishment at the Kenora School. The boys they said spent a great deal of their time in sawing wood and when their children returned home they could not talk English. Girls also had been tied up, etc. They had also heard bad reports of the Cecelia Jeffrey School at Shoal Lake, of immorality amongst the pupils, etc.

There are about 20 children of school age at this reserve and they were all lined up before us at the meeting. Solemn promises were made that they would keep their children at home during the school term if the Department would provide the Teacher and they promised to erect the school building, if the Department would furnish such material as Roofing, Flooring, Doors, Sash, windows, and Hardware. They will get the logs out this coming winter and only asked to be supplied with a small quantity of provisions while performing the work.

As the cost to the Department will not be great, I told them that I would recommend to the Department that their offer be accepted. As most of these Indians are Pagans the school could be non-denominational. Capt. Edwards, however, is of the opinion that the school will not be a

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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-2-

success, that the Indians will take their children away from the Reserve, on hunting trips when they should be at school. As the cost of the building, however, will not be large, I feel bound to recommend another trial and leave it with the Department to decide. A large enough building will be erected by the Indians to permit of partitioning off one end of it in order to provide living quarters for the teacher. If it is decided to go ahead a plan should be sent the Agent this Fall so that the Indians could have the dimensions of the logs they should get out.

x

x

x

F. H. Paget,

Accountant.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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CANADA

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Ottawa, September 11, 1924.

Sir:

Mr. Paget, of this Department, reports that there are 20 children of school age on the Whitefish Bay Reserve. The Department has decided to try a day school at this point, provided that there will be no large capital expense. You are authorized to purchase the roofing, flooring, doors, sash, windows and hardware that are necessary for the school building, which can be used for both classroom and teacher's residence.

The Indians have promised to get out the logs and to erect a building, giving their labour gratis. You may purchase rations for those engaged on the building. No unnecessary expense should be incurred, and competitive prices should be secured before making the purchases. If an expenditure of more than \$300 is necessary for finishing material, please make an interim report and estimate.

A requisition for school desks and other classroom equipment should be forwarded when the commencement of the school has been assured.

It might be well for you to secure a promise in writing from the Chief and parents of the Band to the effect that the children will attend regularly for the periods the school is in operation. As the majority of the Indians have no church affiliation, the school will be undenominational, under your supervision. When it is timely, you may make a recommendation regarding the engagement of a teacher. It is doubtful if a properly qualified incumbent could be persuaded to accept this position because of the living conditions. You should make enquiries, however, and, if possible, secure applications. I am prepared to allow a salary of only \$500 and bonus, as the activity is somewhat of an experiment.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Frank Edwards
Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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129-8-1

INDIAN AGENT'S OFFICE

Kenora, Ontario.



September 18th 1924 19

IN YOUR REPLY REFER TO
No. 132-12.
ALSO
TO DATE OF THIS LETTER

Sir,—

[Signature]
R
Re:- Whitefish Bay School.

Replying to your letter File No 129-8-1 dated September 11th 1924, your instructions contained therein will be strictly carried out.

Very little can be accomplished this fall in the matter of building other than the Indians cutting and preparing the logs, and when they are all ready the school building will be erected next spring.

I think that an expenditure of \$300 would not be sufficient for finishing material, but when the time comes an estimate will be made and a report rendered.

I will see the Chief and obtain from him and all parents who have children of school age a promise in writing that they will cause their children to attend the school regularly.

I would like further details regarding what bonus the Department will allow a teacher for this school, and also what furniture if any (such as stoves, beds, tables etc) will be supplied. I desire this information in order to be in a position deal with applicants for this position.

Your obedient servant,

Frank Edwards

(Frank Edwards).
Indian Agent.

Asséstant Deputy & Secretary.
Department of Indian Affairs.
Ottaw, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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129-8-1

Ottawa, September 24, 1924.

132-12

Sir,-

I have your letter of the 18th instant, regarding the erection of a day school building at Whitefish Bay.

In reply I beg to say that it is noted that you will arrange with the Indians to get out the logs this winter and erect the building next spring.

When it is timely you should forward an estimate of the finishing material required, such as roofing, flooring, doors, sash, windows and hardware. The Department will also provide a small quantity of furnishings for the teacher's living quarters, such as stove, bed, tables, etc. You should also furnish a list of the articles which you consider necessary.

The Department will be prepared to allow a salary not exceeding \$500.00 a year and bonus. I may say that the bonus provided for teachers in Indian day schools for the fiscal year ending March 31, 1925, is at the rate of \$15.00 per teaching month. We have no knowledge that this bonus will be continued after the present fiscal year.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

F. Edwards, Esq.,
Indian Agent,
Kenora, ONT.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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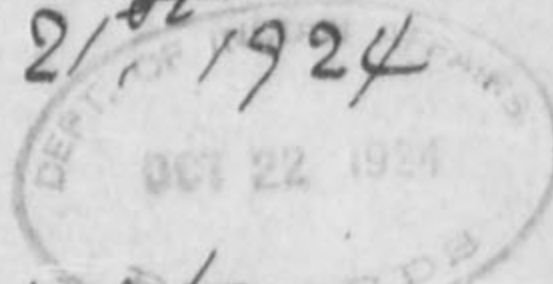
[Handwritten signature]

129-8-1
540 Dovercourt Rd
Toronto

Oct 21st 1924

R

J. D. McLean Esq.



Sir, I understand by a report in
The Evening Telegram tonight that your
Dept. has authorized the opening of a
school at White-Fish Bay (Indian). & will
be in need of a teacher.

I beg to be allowed to make
application for this position.

I should be very glad to take
this position & would do my very
best to make the school a success.
I saw this account & thought I
had better offer at once & trust you
will not think me presumptuous.

I am Sir

Yours faithfully

William E. Jones

late of Georgina, Ontario & Libson &
Samia Treverner.



Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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129-3-1.

Ottawa, October 23rd, 1924.

Sir:

I have your letter of the 21st instant, regarding the opening of a school at Whitefish Bay in the Kenora Indian Agency, and applying for the position as teacher.

In reply I beg to say that the school building at this point has not yet been erected. The Agent will arrange with the Indians to get out the logs this winter and erect the building next spring. It is not expected that the school will be ready to commence work until the early summer of 1925.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. deputy & Secretary.

W. E. Jones
Mr. Wm. E. Jones,
540 Dovercourt Road,
Toronto, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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Whitefish Bay Reserve 32A.

Whitefish Bay.Ont.

1924.

We, the Chief, Councillors and Indians of Whitefish Bay Band do hereby promise and agree to send our children between the ages of 7 and 16 years to the DAY SCHOOL which is proposed to be erected at the Reserve, and to make them attend school regularly when the school is open, except during the regular and specified holidays, the only excuse for non attendance is sickness, when the Agent, Doctor or Teacher may decide, and the Agents decision to be final.

This having been clearly explained to us, and we, having considered that we have at times to leave the Reserve for an indefinite period, such as Berry picking, Rice picking, Lumbering, Trapping, Fishing etc, we are obliged to make provision for our children during our absence and that their attendance at the school at these times being absolutely imperative.

Signed.

Robt Roy

Chief.

Penassas

his

mark

Councillors.

Peter White

J. Baptiste Bird

Chas. Pay-bah-ma-ah-ah

Inay-mash-kah-we-gwah-ray-ash

Ke-aw-tah-be-naia

Pe-mah-be-ko-gwah-nange

Inay-nah-kah-wang

24 Big Serge

31/12/24

At Whitefish Bay Reserve, this Third day
of November 1924.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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129-8-1

INDIAN AGENT'S OFFICE



Kenora.Ont.,

January 22nd 1925

R

IN YOUR REPLY REFER TO

No. 132-12

ALSO

TO DATE OF THIS LETTER

Sir,— Re Your File No129-8-1 Letter dated Sept.11th 1924

In compliance with above noted file, I beg to enclose herewith a promise in writing obtained from the Indians of the Whitefish Bay Band, all the Indians who have children have not signed it as they were away at the time, and I have since been unable to get in touch with them. It is understood that sufficient names are signed to authorize commencing the school.

The Indians have been instructed to take out the logs for a building 16x44x10 with a lean-to 10x12 feet. Building operations cannot commence before the spring.

I have estimated the amount of lumber for flooring, partitions, shelves, cupboards, etc, and doors, windows and shingles, together with tables and hardware, and a sum of approximately \$500 will be required. This is \$200 more than the Department letter quoted under date of Sept.11th 1924. I respectfully request that a sum of \$500 may be granted for this expenditure.

The other matters outlined in the Department letter will be attended to in due course.

Your obedient servant,

Frank Edwards

Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs.
Ottawa.Ont.,

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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2/5

A.D.

129-8-1.

132-12.

Ottawa, January 27th, 1925.

Sir:

I have your letter of the 22nd instant, enclosing a promise obtained from the Indians of the Whitefish Bay Band to send their children between the ages of 7 and 16 years to the day school which it is proposed to erect on the reserve. In this connection it is noted that a sufficient number of Indian parents have agreed to send their children to school regularly to warrant the Department incurring the expense in assisting them to erect a suitable building. The size of the building which it is proposed to erect has been noted, also that the Indians will take out the logs for same this winter.

Regarding the lumber for flooring and partitions, and the doors, windows, shingles and hardware, etc., required, I beg to say that the Department will approve of an expenditure not exceeding \$500 in the purchase and delivery of these materials. You should arrange in due time to obtain the quantities required and have them delivered at the school. It will be necessary to obtain competitive prices, and the purchase should be made from the firm quoting you the lowest price. The Department will expect you to see that no unnecessary expense is incurred. You should obtain itemized accounts, in duplicate, from the firm from whom you make the purchase, which you should certify and send to the Department in order that payment can be made. A memo. should accompany the accounts showing the names of the firms asked by you to quote and the prices quoted. You should arrange to have building operations commence as early in the spring as weather conditions permit.

Your obedient servant,
J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Frank Edwards, Esq.
Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
Copy

C O P Y

129-8-1

Original on 129-8-5.

Copy

Ottawa, August 20, 1925.

Sir:

I have your letter of the 13th instant, with general reference to the Whitefish Bay Indian Day School. The Department approves of the appointment of Mr. Ducharme at a salary of \$70 per teaching month, and you may employ him immediately to supervise the completion of the building that will be used as classroom and teacher's residence. The Department will allow wood for the heating of both the classroom and the residence, but I regret that no transportation can be allowed the teacher and his family.

When the teacher arrives at the school, he should make requisition for whatever is required to complete the equipment and to conduct classes. Immediate and favourable consideration will be given to whatever you recommend. It should be remembered, however, that only what is absolutely necessary will be allowed, because of the experimental nature of this activity.

At the end of September you should in a separate communication make application for Mr. Ducharme's salary. His appointment as teacher will date from the day that he arrives at the school.

Your obedient servant,

T. R. L. MacInnes

T. R. L. MacInnes,
For Asst. Deputy & Secretary.

Frank Edwards
Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

EXTRA
ORIGINAL ON
25-129

129-8-1

R



Kenora, Ont., Nov. 7th, 1925.

[Signature]
Sir:-

I enclose herewith my diary for the
month of October 1925.

x

x

x

The new Day School at Whitefish Bay was
visited during the month and the teacher is so far doing
good work, but was handicapped at first through not having
equipment to work with, but that has now been remedied.

x

x

x



Frank Edwards,

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

129-8-1

INDIAN AGENT'S OFFICE



Kenora, Ont.

June 18th. 1926

IN YOUR REPLY REFER TO
No. 108-21
ALSO
TO DATE OF THIS LETTER

Sir,—

I should be glad to receive a cheque for \$210.00 in favour of Mr. Dominic Ducharme, principal of Whitefish Bay Day School, this being his salary for the quarter ending June 30th. 1926, the cheque to be sent here at the earliest opportunity, for transmission to him just before the end of the quarter, since I shall be away at that time.

We inspected the Whitefish Bay School on the 10th. inst. finding an excellent attendance and much satisfaction with Mr. Ducharme on the part of the Indian.

I would suggest that Mr. Ducharme's salary be increased, if possible, and that failing such an increase a bonus be given him, as it is almost impossible for him to get along on his present salary. He has a wife and three children, and is 45 miles from town, finding groceries and other commodities very expensive. ~~I also understand~~ he does not get paid during the vacation period.

Your obedient servant,

Frank Edwards

Indian Agent.

The Assistant Deputy and Secretary,
Department of Indian Affairs.
Ottawa.

E/A

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Cheque sent 21/6/26

He has been successful also in getting the Indian community to contribute to the maintenance of an increase

will find him a good man to work with. I have heard that he is a good man to work with. I have heard that he is a good man to work with.

28/6/26

129-8-1

INDIAN AGENT'S OFFICE



Kenora, Ont.

September 9th, 1926.

IN YOUR REPLY REFER TO

No. 108-21

ALSO

TO DATE OF THIS LETTER

Sir,—

The Indians at Whitefish Bay held a council during my visit there yesterday, and agree that the Department should take enough from their band funds to let us pay \$10.00 a month to the teacher Mr. D. Ducharme in addition to the \$70.00 paid by the Department each month. In my opinion this would be an admirable arrangement, as I understand from Mr. Paget that the Department can not increase the teacher's salary, and an increase provided from the band funds would make the Indians conscious of the value attaching to the teacher's help and advice.

Mr. Ducharme arrived here from vacation without funds, and I have had to make an advance for groceries. He will also require a further supply of provisions against the winter. As these are very expensive at Whitefish Bay owing to freight charges might I advance him about \$150.00. Part of this will be due him at the end of this month. A voucher will be sent in in due course.

Your obedient servant,

Frank Edwards.

Indian Agent. per H.M.A.

The Assistant Deputy and Secretary,
Department of Indian Affairs.
Ottawa.

E/A

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

129-8-1

Ottawa, September 14th, 1926.

Sir:-

In reply to your letter of the 9th instant, number 108-21, I beg to say that Mr. Ducharme may be paid \$10.00 a month from the Band Funds to date from 1st April last, and a voucher for the amount due at the end of the present month may be forwarded, and in future quarterly.

It is noted that you have advanced him \$150.00 which will be charged to his salary as School Teacher.

Your obedient servant,

J. D. McLEAN

J. D. McLean.
Assistant Deputy & Secretary.

Frank Edwards, Esq.,
Indian Agent,
KENORA,
Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Treaty No. ...3.....

To Mr. Dominic Ducharme,

Whitefish Bay,

c/o Indian Agent, Kenora, Ont.

EXAMINED and
found correct.

J. D. Bryant

5440
Dec 13/22

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards
Agent

Agent

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

Letter No. 110

Office of the Kenora, Ont. Indian Agency,

October 7th, 1926

Sir,

I enclose herewith Vouchers Nos. 3698,

amounting to \$40.00 in favour

of Mr. Dominic Ducharme, Whitefish Bay, c/o Indian Agent,
Kenora, Ont.

for salary increase as from April 1st to Sept. 30th, 1926

This expenditure was authorized by Departmental

Letter No. 129-8-1 dated Sept. 14th, 1926.

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

129-8-1
INDIAN AGENT'S OFFICE

.....Kenora, Ont.....

.....October 7th, 1926.

IN YOUR REPLY REFER TO

No. 108-21.....

ALSO

TO DATE OF THIS LETTER

Sir,

Enclosed herewith please find quarterly returns for Whitefish Bay Day School for the quarter ending September 30th, 1926 along with vouchers in favour of Mr. D. Ducharme, the teacher, covering his salary at \$70.00 per month for the quarter mentioned, (authority Dept. Letter 129-8-5 June 6th, 1925) and the increase of \$10.00 per month from band funds as from April 1st, 1926, (authority Dept. letter 129-8-1 of the 14th. ult.) I should be glad to have the cheques sent to this office, as we have made some advances to Mr. Ducharme.

During my last visit to the school the matter of salary increase was brought up, and I indicated the Department's inability in this direction, suggesting a small withdrawal from band funds, to which the Indians agreed, since it would not amount to more than \$2.00 per head per annum. I should be glad, therefore, to receive cheques as per the vouchers enclosed.

Owing to the distance of the school from town Mr. Ducharme needs winter supplies before freeze-up, and asks for an advance of \$50.00 in addition to these vouchers, which latter amounts will take care of any advances made by us here.

Your obedient servant,

Frank Edwards

Indian Agent.

The Assistant Deputy and Secretary,
Department of Indian Affairs.
Ottawa.

E/A

Enc.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

129-8-1
INDIAN AGENT'S OFFICE



.....Kenora, Ont.

.....October 18th, 19 26.

IN YOUR REPLY REFER TO
No. 108-21
ALSO
TO DATE OF THIS LETTER

2 Sir,

In reference to my letter 108-21 of the 7th. inst. regarding the salary of Mr. Dominic Ducharme, teacher at Whitefish Bay Day School, I would mention the receipt, to-day, of cheques Nos. 5440 for \$60.00, salary increase, April 1st. to Sept. 30th, 1926 and 5441 for \$50.00 apparently representing the advance asked for. In the case of the former cheque I presume it covers our voucher #3698 for \$40.00 but that the Department has decided to pay the increase with no deduction for vacation. I have, however, not yet received a cheque for voucher #3697 for \$70.00, but have no doubt it will come along in a day or two. It is urgently needed to let Mr. Ducharme get his winter's supplies.

Chk 3169
sent Oct 20/26
ppd

Your obedient servant,

Frank Edwards

Indian Agent.

The Assistant Deputy and Secretary,
Department of India Affairs,
Ottawa.

E/A



Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Treaty No. 3.

To Dominique Ducharme.
Whitefish Bay Day School.
c/o Indian Agent.
Kenora.
Ontario.

Chargable against account #81.

3802.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edward

Agent

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Letter No. 110.

Office of the Kenora Indian Agency,

7th January 1927

Sir,

I enclose herewith Vouchers Nos. 3802.

amounting to \$ 30.00 in favour

of D. Ducharme, c/o Indian Agent, Kenora, Ont.

for 3 months salary as Teacher, Whitefish Bay Day School.

This expenditure was authorized by Departmental

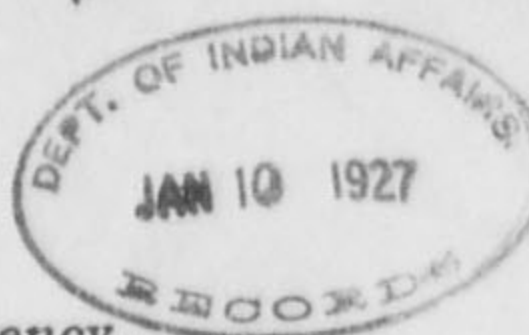
Letter No. 129-8-1. dated Sept. 14th 1926.

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



129-8-1.

Ottawa, June 15th, 1927.

Dear Sir:-

On October 13th, 1926, the Department made an advance of \$50.00 by cheque No. 5441 to Mr. Dominic Ducharme, teacher of the Whitefish Bay day-school to enable him to obtain his winter supplies before the freezeup. This advance was to be repaid from the salary paid Mr. Ducharme. This advance has not been accounted for. You will ^{kindly} prepare credit vouchers in favour of Mr. Ducharme for his salary for five months (January 1st to May 31st) at \$10.00 per month and submit same to the Department at an early date. *The audit office has drawn attention to this*

Yours truly,

F. H. Paget,
Chief Accountant.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

Treaty No. 3

To.....D. DuCharme, Esq.

Whitefish Bay Day School,

c/o Indian Agent, Kenora, Ont

DATE	SERVICE.	AMOUNT.
1927		
July 5	To Salary as Teacher for six months ending June 30th, at \$10.00 per month	\$ 60 00
	<u>Charge a/c #81</u>	
3923		
	EXAMINED and found correct. <i>[Signature]</i>	
		3295
		July 14/27
	TOTAL,	\$ 60 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank Edwards

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Letter No. 110



Office of the.....Kenora, Ont.....Indian Agency,

.....July 5th,.....1927.....

Sir,

I enclose herewith Vouchers Nos. 3923.....,

amounting to \$.....60.00.....in favour

of.....D. Ducharme, Esq., Whitefish Bay Day School, c/o
Indian Agent, Kenora, Ont.

for Salary as teacher for six months to June 30th, 1927.

This expenditure was authorized by Departmental

Letter No. 129-8-1.....dated.....Sept. 14th, 1926.

Your obedient servant,

Frank Edwards

Indian Agent.

The Secretary
Department of Indian Affairs,
Ottawa.

Form No. 1

129-8-1

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

July 14/27

In future this will be
paid on 68-129
grant as from
instructor
AAJ

me 81
P
J
J

129-8-1

108-21

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT Kenora, Ont.

March 7th, 1930

RECEIVED
SCHOOL BRANCH
MAR 10 1930
DEPT. OF INDIAN AFFAIRS
MAR 10 1930
RECORDS

R

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I visited the Whitefish Bay School on Wednesday the 5th instant and Mr. Ducharme, the Teacher, informed me he was getting too old and wished to leave his position this Summer. He was apparently disappointed at the poor attendance of children at his school, but I pointed out to him that owing to illness this was no fault of his, and that he had given good satisfaction. I also pointed out that he was an old man (being about 66 years old) and he was foolish to give up this position when he had nothing else to do. I intend looking around to see if there is anyone else to fill his position should he decide to leave. Probably Mr. Paget might know of somebody as it was through him we got Mr. Ducharme who previously taught at Nipigon School.

Your obedient servant,

Rankin

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

129-8-1.

Ottawa, March 10, 1930.

Sir:

I have your letter of the 7th instant, informing the Department that you have been advised by Mr. Ducharme, teacher of the Whitefish Bay Indian Day School, that he intends to retire during the coming summer. In this connection I have to say it is hoped that Mr. Ducharme will continue teaching during the balance of the present school year, until June 30th, next. If, at that time, he desires to give up duties as teacher, the matter of obtaining a successor could be dealt with during the summer holidays, in time for you to nominate a suitable teacher to succeed him for the next academic year.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Frank Edwards
Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-21

124-8-701



OFFICE OF
INDIAN AGENT



Kenora Ontario.
July 7th. 1930.



Dear Sir,

Inclosed please find Quarterly Return for the Whitefish Bay Day School also Voucher in favour of the Teacher D.Ducharme, for his Salary to the end of June.1930.

Mr. Ducharme has definitely decided to retire from teaching, and we are sorry, as we think he has done good work at small expense.

We are aware that the separate School Inspector did not put in a good report, but Ducharme was a good influence among the Indians.

We have no one else in view to take over the School and it seems too bad to close it down, as the Kenora R.C.School is overcrowded and cannot take any Pupils.

If we cannot find a Teacher, we shall be glad to be advised as to what should be done with the Pupils. We have room for them at the Cecilia Jeffrey School, but this is a Presbyterian School and the Indians would not send their children there unless forced, as the Whitefish Bay School was classified as an R.C.School. *but the Indians are Pagans.*

Your obedient servant,

Frank Edwards

Indian Agent,

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

129-8-1.

Ottawa, July 11, 1930.

Sir:

I have your letter of the 7th instant, enclosing the June quarter return of the Whitefish Bay Indian Day School and informing the Department that Mr. D. Ducharme, the teacher, gave up duties at the end of that quarter. The Department regrets that Mr. Ducharme has decided to retire from teaching.

We will be pleased to have this school continue in operation, and I have to request that you will make enquiry and endeavour to obtain the services of a teacher who would be suitable to carry on the work at this school. It is hoped that you will be able to find a teacher of the type that would be satisfactory for this rather isolated school. You should give the matter your consideration. The name, together with particulars regarding qualifications and experience of the teacher whom you recommend, should be forwarded for the approval of the Department. It would be difficult to place the Indian children at Whitefish Bay in residential schools, and the Department, therefore, wishes, if possible, to have the day school at Whitefish Bay continue in operation.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Frank Edwards
Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-21



129-8-1
R

OFFICE OF
INDIAN AGENT



Kenora, Ontario.
July, 25th. 1930.

Dear Sir,

Mr. Ducharme, has left Whitefish Bay Day School, and we have been endeavouring to obtain a new Teacher.

In connection with this, we have, today received a letter from the Reverend Father Provincial, Father J. Magnan, O.M.I. St. Boniface, Manitoba, in which he says that Mr. D. Lacoursiere, will accept the position if approved.

Mr. Lacoursiere, is a graduate of a Montreal Normal School and is 28 Years of age and has already had Six years experience in teaching, Five years in Montreal and One in Saskatchewan., and understands the Salary will be \$820:00 per annum.

We are writing the Father for more information and in the meantime would like to hear if we may appoint this Teacher if he is suitable.

There is practically no Furniture at the School so we shall be glad to receive authority, to purchase Furniture, Crockery, Supplies etc. to the value of not over \$200:00 should we find it necessary to incur this expenditure.

The money, of course would not be spent, should the new teacher have a few things of his own.

We presume we can pay the same salary Mr. Ducharme received, namely \$70:00 per teaching month and \$120:00 from Land Funds *per annum*

Your obedient servant,

Bank Edwards

Indian Agent,

68-129
Assistant Deputy & Secretary,
Department of Indian Affairs,

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

129-8-1.

Ottawa, August 1, 1930.

Sir:

I have your letter of the 25th ultimo, relative to the application which you received for the appointment of D. Lacoursiere as teacher of the Whitefish Bay Indian Day School for the coming school year, and stating the qualifications and experience which he possesses.

In reply I beg to say that the Department will approve of the appointment of Mr. Lacoursiere, with salary at the rate of \$70 per teaching month, and will also allow him payment at the rate of \$120.00 per annum from Band Funds, the same as was allowed the former teacher, Mr. D. Ducharme.

It will not be necessary for you to forward a voucher for the salary due Mr. Lacoursiere as teacher, as these vouchers are prepared here upon receipt of the quarterly return showing the attendance, days taught, etc. You should however, prepare the usual voucher, in duplicate, for the salary due each quarter which is payable from Band Funds.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Frank Edwards
Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Records
to place in file

129-8.1

R

Ottawa, December 31, 1931.

✓ By

LA 44

MEMORANDUM FOR FILE:



Should D. Lacourciere resign his position as teacher at Whitefish Bay, Mr. Greening, Inspector of Separate Schools, states that he has asked Mr. Agent Edwards to keep in mind the question of the transfer of Miss Violet Hamer, the present teacher of the Sand Point Indian Day School in the Fort William Agency.

See Mr. Greening's letter dated December 24, 1931, on file 9-10-1.

JP

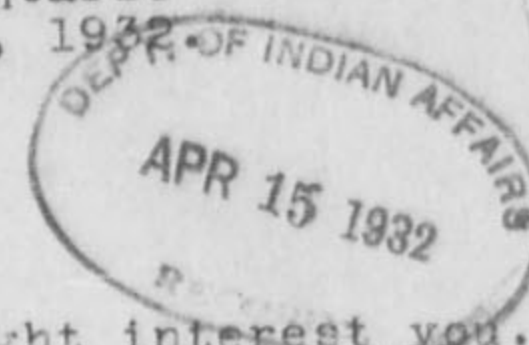
Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

G. B. A., B. PAED.
Separate Schools
PORT ARTHUR
ONTARIO

438 Robinson Street,
Port Arthur, Ontario
April 11, 1932



Dear Mr. Ferrier,

The attached correspondence might interest you.

Will you kindly return after perusal?

[Signature]
With kindest regards,

Yours very sincerely,

W. Greening

Russell T. Ferrier, Esq., M.A.

Superintendent of Indian Education,

Department of Indian Affairs,

OTTAWA, Ontario.

*Incl. detached
Aro*

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

129-8-1.

EXD.

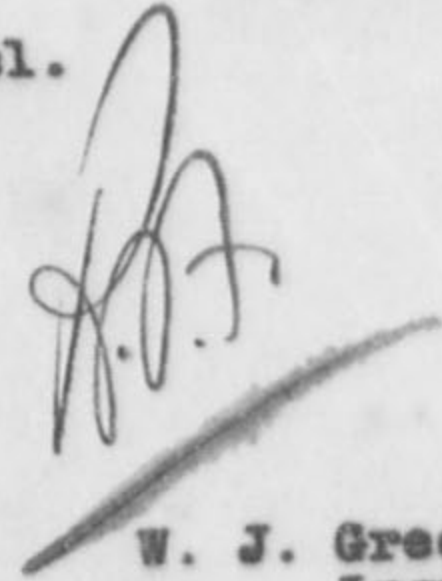
Ottawa, April 22, 1932.

Dear Mr. Greening:

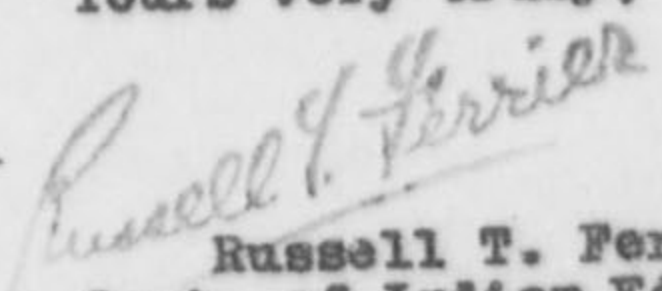
I have your letter of the 11th instant, with enclosures, regarding Mr. Lacourciere, teacher of the Whitefish Bay Indian Day School. I think it will be most unfortunate if he marries an Indian girl, and the Department would be grateful if you, in conjunction with Mr. Edwards, would do everything possible to discourage him. His usefulness as teacher might be seriously impaired if he married a member of the Band. I am returning the correspondence.

I was much interested in the copy of your letter of the 13th instant to Dr. Jones. The model Indian villages might be of real help to the Normal School. If they are not too cumbersome, I should be very glad to have one in the Schools Branch here at Ottawa.

Encl.



Yours very truly,



Russell T. Ferrier,
Supt. of Indian Education.

W. J. Greening, Esq., B.A., B.Paed.,
Inspector of Separate Schools,
438 Robinson Street,
Port Arthur, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

February 3, 1933.

Dear Sir,-

It has been brought to my attention by the Auditor General's Office that a payment of \$120.00 a year is made to Mr. D. Lacouciere for supervising the Indians in farming operations in addition to his salary of \$70.00 a month for ten teaching months as Teacher of the Whitefish Bay Indian Day School in your agency. These payments, of course, are subject to the 10% deduction in the present fiscal year.

On looking at the file, I find that this payment of \$120.00 has been made from Band Funds since April 1, 1926, when Mr. D. Ducharme was the Teacher, Mr. Lacouciere having succeeded him in September, 1930. I should like to have a report from you with as little delay as possible as to the duties performed by Mr. Lacouciere for the above mentioned additional payment, and whether you consider such an expenditure is warranted. We have no position in our establishment for a part time Farming Instructor at your agency.

Vouchers have been submitted quarterly. I notice that Mr. Lacouciere has been paid \$30.00 for the September Quarter although the school would be closed for two months during this quarter for the summer vacation. Kindly let me have your views in this matter.

Yours very truly,

Shawney

Deputy Superintendent General.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPT. OF INDIAN AFFAIRS
CANADA

108-21

OFFICE OF
INDIAN AGENT

Kenora, Ontario.
February, 7th. 1933.

Deputy Superintendent General,
Department of Indian Affairs,
Ottawa, Ontario.

Sir:

Replying to your letter of the 3rd. inst.
re payment of \$120:00 per annum to the School Teacher
at the Whitefish Bay Indian Reserve.

This arrangement was made with the Band in
1926, when D. Ducharme was teacher, and was continued
when D. Lacourciere took over, and was that he should
receive \$10:00 per month for the full year from Band
Funds, account #81 in addition to his regular salary
of \$70:00 per month, for the teaching months. Neither
of the two teachers are Farm Instructors but have given
assistance and advice to the Indians, and in addition
teach the children of treaty women of the Band who are
married to other than treaty Indians. This was arranged
at the request of the Indians, and with the approval of
Mr. F. C. Paget, who was superannuated last year.

If the grant from the Band Funds was discon-
tinued, we are afraid we would have difficulty in getting
a Teacher, as the school is old and delapidated and is
not very comfortable, in fact it was an Indian house which
was obtained from one of the Indians in exchange for a
cow, but of course the Department have spent money on the
building since that time.

We consider the \$10:00 per month well warranted
and should be continued, but do not consider that the
Teacher should be called a Farm Instructor. *although he
gives advice & help.*

Your obedient servant,

Frank Edwards

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*POOR
COPY*

129-8-1

EX. 11.

March 3, 1933.

Dear Sir,-

I have to acknowledge the receipt of your letter of the 7th ultimo with reference to the payment of \$120 a year to Mr. D. Lacouciere in addition to his salary as Teacher, for giving the Indians instruction in farming and gardening, and to advise you in reply that it has been decided to discontinue this additional payment from the 31st March. You may, therefore, advise Mr. Lacouciere accordingly.

Yours very truly,

Shewers

Deputy Superintendent General.

Frank Edwards, Esq.,
Indian Agent,
Kenora,
Ont.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

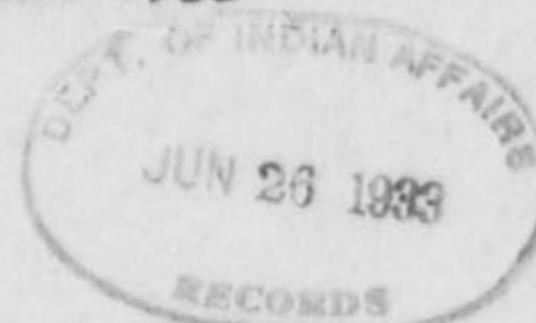
108-21

Dear Sir:



OFFICE OF
INDIAN AGENT

Kenora, Ontario.
June, 24th. 1933.



We have seen Mr. D. Lacourciere the teacher at Whitefish Bay Day School and he informs us that he is allowing the children to start on holiday on Monday first 26th. The reason being that a number of the Indians wish to take their children to Kenora for July, 1st. and also the teacher will be able to get a job at one of the Mines during his vacation. As he is a married man and only receives a small salary, this would be of great assistance to him and we are pleased to approve of it, and hope it will be satisfactory to the Department.

Your obedient servant,

Frank Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-21

Dear Sir:

Some of the Indians of the Whitefish Bay Band wish to transfer their children from the Whitefish Bay R.C. Day School to Kenora Residential R.C. School. They wish the following transferred:-

Maggie Bird, #81 aged 11.
Isaac Neaskookanais or Paypompee #47 age 12.
Sam Neaskookanais or Paypompee #47 age 11.
Kakeekaycapo Neaskookanais or Paypompee #47 age 8.

The Department lately approved of the transfer to this school of Michael Michegabo #62 age 10. Out of the remainder attending the Whitefish Bay School, there are a number not in treaty, and only a very few treaty children.

There is no doubt they would be better off in the Residential School, but if they are transferred, would the Department consider keeping open the day school.

We would like to get your opinion on this before asking officially for these transfers.

Your obedient servant,

Bank Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Kenora, Ontario.
September, 8th. 1933.

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129-8-1.

108-21.

EXD.

Ottawa, September 14, 1933.

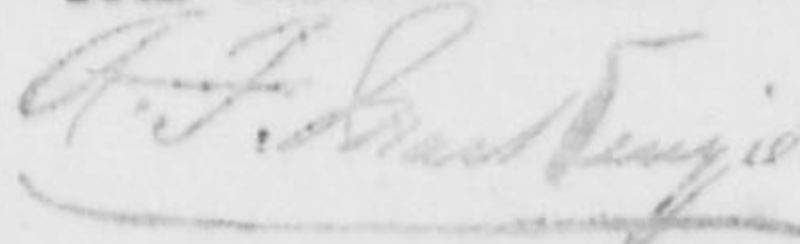
Sir:

I beg to acknowledge receipt of your letter of the 8th instant, with reference to placing children from the Whitefish Bay Indian Reserve in the Kenora Residential School.

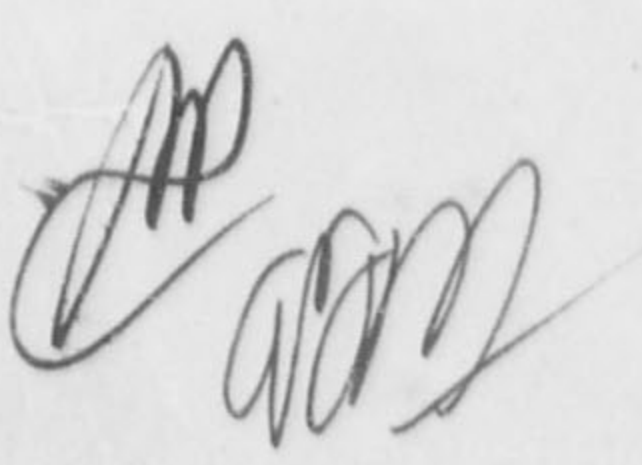
The Department considers that those children whose parents are able to properly care for them should continue to attend the day school on the Whitefish Bay reserve.

It is understood that the Kenora Residential School has few, if any, vacancies, and only those children whose home conditions are extremely bad should be sent to the Kenora School this year.

Your obedient servant,



A. F. MacKenzie,
Secretary.



Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

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POOR
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129-8-1.

Ottawa, August 9, 1934.

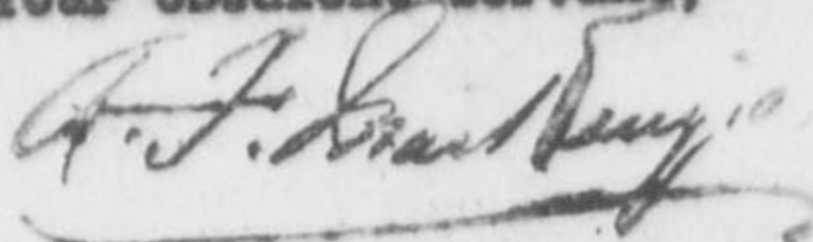
EX'D.

Sir:

Enclosed are two letters recently received from James Robinson, of Kenora, Ont. Please report on the statement made in Mr. Robinson's letters, and, when replying, the communications should be returned.

Encl.

Your obedient servant,



A. F. MacKenzie,
Secretary.



Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-21



OFFICE OF
INDIAN AGENT

Kenora, Ontario.
August, 16th. 1934.



Dear Sir:

Replying to your letter 129-8-1 of 9th. inst.
inclosing correspondence of Mr. James Robinson of
Kenora, which we return herewith, re School Teacher at
Whitefish Bay Day School.

The Department was against operating a Day School
in this Agency, but after a visit of Mr. F. H. Paget of
Ottawa, Mr. Robinson, and myself to Whitefish, it was
decided to try one on a small scale.

A house was purchased from Chief Charlie Pay pom
pee, and D. Ducharme a half breed school teacher from
Nipigon was appointed teacher. He resigned and the present
teacher D. Lacourciere was appointed by the Department on
the recommendation of the Catholic Priests. My opposition
to the school starting, was on the instructions from Ottawa,
but I readily agreed when Mr. Paget approved.

Lacourciere is a French Canadian from Montreal, and
the teachers in all the Catholic Schools in the Agency are
of French descent.

Lacourciere was never looked upon as a good teacher,
but after consultation with Mr. Greening, Separate School
Inspector, it was decided to keep him, owing to the diffi-
culty of getting a good teacher.

In addition to the treaty children at the school,
there are a few half breeds, mostly of French descent, but
the teacher teaches in English, and we understand does not
teach French.

Neither Mr. Scott nor my attitude was to keep the
Indians quiet and not bother the Department, as a matter of
fact every complaint however trivial has been taken up and
gone into thoroughly, and if necessary the Department notified.

Re. the damage to the Chief's house, part of the
sheeting of this house was badly scorched when the school

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*P.S. I understand the teacher had some insurance
on his personal property at the school.*

129-8-1

[Handwritten signature]

[Handwritten mark]

was burned down, and the Department authorized a small amount to repair the damage, but in view of the fact that the Chief owes the Department a large amount of money, we told him if he would endeavour to clear off this debt, we would help to repair the house, but he has made no attempt to do this, unless when he hands back his share of cash distribution made from time to time from Band Funds.

This Mr. Robinson is the same man who caused trouble a few years ago, and all the correspondence is on file in Ottawa, and it was partly on account of him that an amendment to the Indian Act was made, Section 141.

Mr. Robinson is an old man and we understand in receipt of the old age pension, and has always been a trouble maker, and we presume accepts payment from the Indians for fostering agitation, but we do not think his complaints can be taken seriously.

Your obedient servant,

Frank Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

P.S. I would suggest he be notified when he has complaints from Indians he should discuss the matter with the local Agent before writing Ottawa I would also suggest a report be got from the Separate School Inspector.

Indian Affairs. School Files.
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CANADA

POOR
COPY

*1398-5
#5*

JAMES ROBINSON
RETIRED BARRISTER
OFFICE: CARMICHAEL BLOCK
KENORA, ONTARIO

August 4th 1934

Whitefish School

J.D. Sutherland Esq
Supt General Indian Affairs
Ottawa Ont

Dear Sir /

I have recently been down at White Fish.
While there I was interviewed by Charley Papamba - the Chief.
He had me look over his house . that as he says was badly damaged
by fire at time the school house was burned. sometime last Fall.
He says that he had spoken to Edwards , the Agent making complaint
several times But as far as he knows Edwards never wrote you .
The damage is not very much. The boards on the side next school house
are pretty badly scorched but not burnt through.

My estimate is that \$50. should repair whatever damage has been done
done.

The Chief seems very determined that the department should pay for
the damage. He tells me that the teacher had some insurance on
the school house , but I do not know.

And he thinks that he should get \$200. for the damage. but that i
is more than the actual damage is worth.

Possibly it might be better to give the Chief a small allowance
and thus secure his continued good will .

Yours Truly
James Robinson.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

1298-1#1

JAMES ROBINSON
RETIRED BARRISTER
OFFICE: CARMICHAEL BLOCK
KENORA, ONTARIO

August 4th 1934

Whitefish
D. Sutherland Esq
Supt General - Indian Affairs.
Ottawa Ont

Dear Sir/

Re School Teacher at White Fish Ontario.

In this connection . the Chief at White Fish informs me that Frank Edwards - the Indian agent at Kenora is the man responsible for the employment of the present Teacher at White Fish. who is a Frenchman.

I may say that it was through my agitation in 1923. on behalf of the Indian People at White Fish that the school there was secured there. Frank Edwards violently opposed everything that I suggested on their behalf. Did everything in his power to prevent any and every reform that was proposed on their behalf.

Without positive knowledge - my surmise is that he was the man who suggested a Frenchman as a teacher, so as to make little of what was gained through the employment of a Teacher.

All the people in the vicinity are English in speech . and it is the English language especially that the Indians want and require.

I had not been down to that vicinity since 1923 till a couple of weeks ago. and only then did I learn that the Teacher was a Frenchman and naturally wish to speak the French language and teach the French language. That has been a permanent calamity to the school. . Even now the change would be desirable.

Frank Edwards ever since his appointment here, has been violently opposed to everything that would advance the interests of the Indians in this Agency . and the reason - he knew that was the attitude of his Chief. The Superintendent General of Indian affairs

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JAMES ROBINSON
RETIRED BARRISTER
OFFICE: CARMICHAEL BLOCK
KENORA, ONTARIO

in Ottawa. the late Duncan Campbell Scott. of Ottawa.
In fact the express instructions of the latter to Edwards was-
"You keep the Indians of the District quiet and dont bother me
about them." That was his attitude respecting the Indians.

And the Indians of the District aware of that fact , havebeen oppos
ed to Edwards. and have been agitating for his removal., ever since.

YoursTruly
James Robinson.

Indian Affairs. School Files.
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CANADA

POOR
COPY

Ottawa, August 21, 1934.

Sir:

I have your letters of the 4th instant, referring to various matters in connection with the Whitefish Bay Indian Day School, in the Kenora agency.

Regarding the teacher, Mr. D. Lacourciere, I have to say that he was appointed on the recommendation of the Reverend Father Provincial of the Oblate Order. Previous to his appointment, he had 6 years' teaching experience - 5 years in Montreal and one in Saskatchewan. The Separate School Inspector, in a report on his inspection of the school on March 12th, last, states that he examined the pupils in Reading, Spelling, Written English, Literature, and Arithmetic. So far as these subjects pertain to their grades, good progress is being made. The Inspector further states that he is quite satisfied that Mr. Lacourciere is doing as well as possible with the present equipment in the school. The instruction in the classroom is in the English language.

With reference to the damage to the Chief's house, the Department understands that part of the sheeting was badly scorched when the school was burned. The Department authorized a small amount for repairs, but the local Agent reports that, in view of the fact that the Chief owes the Department a large amount of money - which he has made no effort to pay - assistance would be given him to repair the house if he would make an attempt to pay his indebtedness.

I would suggest, when you have any complaints from Indians, that you discuss the matter with the local Agent before writing the Department.

Your obedient servant,

A. F. MacKenzie,
Secretary.

James Robinson, Esq.,
Carmichael Block,
Kenora, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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CANADA

POOR
COPY

129-8-1

EX'D.

Ottawa, August 21, 1934.

Sir:

I have your letter of the 16th instant, returning correspondence of Mr. James Robinson, relative to matters in connection with the Whitefish Bay Indian Day School.

For your information, I enclose copy of a letter which is today being directed to Mr. Robinson.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie,
Secretary.

Encl.

J. B. Edwards

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. School Files.
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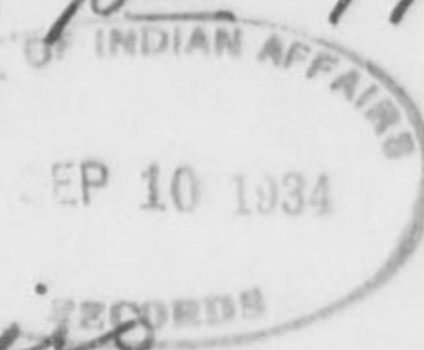
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CANADA

POOR
COPY

129-8-1



Whitefish Bay. Ont
September 7th 1934



The Secretary
Dept. of Indian Affairs
Ottawa, Ont.



[Handwritten signature/initials]

Dear Sir,

Be advised that
this day I have tendered my
resignation to Agent Edwards
as school master of The White
fish Bay Day School to be
effective on October 31st.

From now on I'll carry
to the best of my ability but
be advised that I am not
and cannot be ^{held} responsible
for the attendance of the
pupils at school

Yours truly
[Signature]

Indian Affairs. School Files.
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CANADA

POOR
COPY

129-8-1.

Ottawa, September 13, 1934.

Sir:

The Department is in receipt of a letter from D. Lacourciere, teacher of the Whitefish Bay Indian Day School, in which he states that he has forwarded to you his resignation, effective October 31st. If you have received Mr. Lacourciere's resignation, you should forward same to the Department.

It is noted from your letter of July 25th, 1930, that Mr. Lacourciere was nominated by Very Rev. J. Magnan, O.M.I., St. Boniface, Man. It would appear advisable to consult Father Magnan again, with a view to ascertaining if he wishes to nominate Mr. Lacourciere's successor. If so, the name, age and qualifications of the teacher nominated by Father Magnan should be forwarded to the Department as soon as possible, in order that a teacher may be engaged before October 31st.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

Frank Edwards
Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. School Files.
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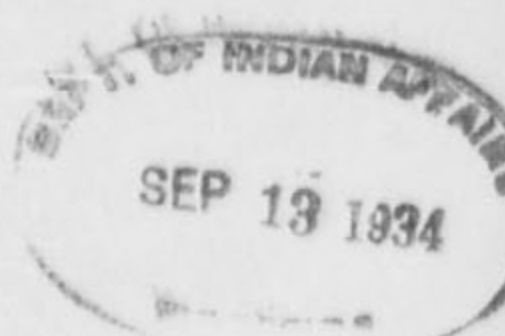
DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-21



OFFICE OF
INDIAN AGENT

Kenora, Ontario.
September, 11th. 1934.



Dear Sir:

Inclosed please find a letter of resignation we have received from Mr. D. Lacourciere, Teacher at Whitefish Bay Day School, to take effect on October 31st. 1934. We presume it will be in order to accept this resignation.

I intend making a trip to Winnipeg tomorrow, and will interview Reverend Father J. Magnon, the Father Provincial at St. Boniface and endeavour to get some one to replace Lacourciere, but if we are unable to do so before October, 31st, will it be in order to close the school and have the children brought to the Residential School, R.C. Kenora.

We visited the Whitefish Bay on the 5th. inst. for inspection, but found no pupils in attendance.

The School closed for vacation on June, 22nd. and so we reprimanded the teacher and visited the Indians at Black River, where they were gathering Rice, and informed them that they had to have the children back to start school on Monday, 10th.

The Teacher admitted to us he had not been carrying out his duties efficiently lately as he had been after another job, which he apparently has now received.

The Indians did not want the school closed, but apparently did not get along with the teacher and seemed anxious to have the teacher removed.

The Chief and his son #47 were not present, but #47 was the only family who wished to be transferred to the Kenora Residential R.C. School from the Day School.

His children are cripples and we would recommend

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COPY

2.

this, although we did not do this before as it would make the attendance of treaty children at the Day School so small, hardly justifying the expense of running the school.

A copy of this letter is being sent to Mr. Greening, the Separate School Inspector, for his information.

Your obedient servant,

Frank Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. School Files.
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CANADA

POOR
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Recd at Kenora.
10/9/34. J.E.

Whitefish Bay, Ont
September 7th 1934

Captain Frank Edwards,
Indian Agent.
Kenora, Ont.

Dear Sir,
I wish by the present tender my resignation as School master of the Whitefish Bay Day School to be effective on October the 31st.

Yours truly
L. D. Bourcier

Indian Affairs. School Files.
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POOR
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129-8-1.

108-21.

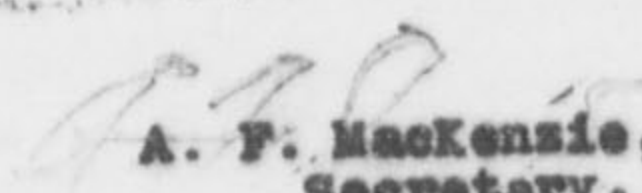
Ottawa, September 18, 1934.

Sir:

I have to acknowledge receipt of your letter of the 11th instant, in which you advise that you have received the resignation of Mr. D. Lacourciere, teacher of the Whitefish Bay Indian Day School. It is noted that this resignation is to be effective from October 31st, next. The Department had already written you on the 13th instant regarding this matter.

If Reverend J. Magnan, O. M. I., does not wish to nominate a teacher for the Whitefish Bay School, you should so advise the Department, and we will make arrangements to secure a successor to Mr. Lacourciere.

Your obedient servant,


A. F. MacKenzie,
Secretary.


Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

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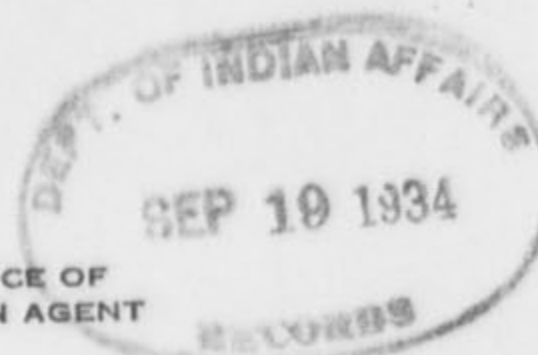
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DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-21



OFFICE OF
INDIAN AGENT



Kenora, Ontario.
September, 17th. 1934.

Dear Sir:

Replying to your letter 129-8-1 of 13th. re new teacher for the Whitefish Bay Day School. I interviewed the Reverend Father Plourde in Winnipeg, on Wednesday 12th. inst. as I could not see the Father Provincial. He informed me he had a man in view he thought might be suitable and promised to let me have the full particulars as soon as possible.

If the Father gets a teacher whom he considers suitable I presume it will be in order to engage him, if he appears satisfactory to me.

We will make arrangements to have the walls of the school chinked, so the building will be habitable this winter.

An early reply will oblige.

Your obedient servant,

Frank Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

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POOR
COPY

Ste. 2 Bank of Commerce Bldg.
Norwood Man.

Captain Frank Edwards,
Indian Agent,
Kenora Ont.

Dear Sir:

I am in receipt of your letter stating all the information I have asked for, and in compliance with your request will give you full particulars about myself.

I was born in the city of Winnipeg on Nov. 13th. 1909 of European French parentage. My father died in November 1918 as a result of influenza epidemic. For a living, my mother is still giving private French lessons and has done so for the past 16 yrs. As a result of the depression pupils have not been as numerous. I am single and I reside with my mother at the above address. I have taught school on a permit. I graduated from the University of Manitoba proper in 1934. Positions are rare and I am still without anything to do. I am financially embarrassed and would like to teach. Consequently would accept the position of teacher at Whitefish Bay Day School if you desire to have me. I never lived among Indians before, but I would imagine that if the position has been filled previously

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by a white man as your sentence seems to suggest.
"You would have to be prepared to rough it a little",
then the position is feasible and am ready to
accept the position.

If I am designated to teach at Whitefish Bay,
it will be necessary for me to buy comfortable winter
clothes for the country, especially outdoor garments as
for example a wind-breaker lined with sheep-skin,
moccasins and so forth. The bedding is an
important thing out there and will necessitate
my buying warm blankets in addition to
travelling expenses. All these things among others
will require a certain amount of money. I would
be very much obliged to you if you could pay
me partially in advance, otherwise I do not know
how I could possibly manage to go at the Bay.

For references Prof. H. Osborne of the
University of Manitoba and Dean Tier of the
same University will, I am certain, recommend me
if necessary.

I understand that you will forward my
application to Ottawa as soon as possible. Trusting
that I may receive a favorable reply, I remain.

Yours respectfully.

Guy Thériault

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CANADA

POOR
COPY

Ste. 2 Bank of Commerce Bldg. Forwood, Man.
September 21, 1934

Capt. Frank Edwards,
Indian Agent,
Kenora, Ont.

Dear Sir:

I am writing you, at the instance of Father Bourde, concerning the position of teacher for Whitefish Bay Day School. I have had some experience in teaching having taught in the district of St. Amelie. I have my B. A. degree after graduating from the University of Manitoba in 1934.

Father Bourde told me that you wanted some one, and that he would write you on my behalf. I have informed myself at both railways as to the facilities of transportation to Whitefish Bay. I was told that there were neither railway nor roads between Kenora and the Bay and that the only way of arriving at destination was by boat. Is there a daily service on Lake of the Woods? What are the means of travelling after freeze up? Will it be possible for me to return home for the Christmas holidays? Am I responsible for travelling expenses? What is the teacher's salary? Does the teacher live in a private home or above the school? I presume that there is very little farming, if any, and that all means of subsistence depend, almost entirely,

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CANADA

POOR
COPY

on communication between Kenora and the Bay.
Kindly write to me at No. 2 Bank of Commerce
bldg. Horwood, Winnipeg Manitoba. I have,
presently, nothing to prevent me from starting
at your earliest convenience if you desire to have
me. I hope that my work will be found
satisfactory.

Yours truly,
Guy Chauviere

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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CANADIAN PUBLISHERS LIMITED

Printers and Publishers

619 McDERMOT AVENUE

WINNIPEG

MANITOBA

September 20, 1934

Captain F. Edwards,
Indian Agent,
Kenora, Ont.

Dear Sir:

I have just received the copy of your letter to the Department re new teacher for White Fish Bay Indian Day School.

The young man that I have in view for this school was in my office this morning. I asked him to write to you stating his qualifications; I advised him that I would also write to you and recommend him.

This young man is not a graduate of the Manitoba Normal School but he has had several years' experience as a rural teacher and he is a graduate in Arts of the University of Manitoba. These qualifications should be ample for the White Fish Bay School.

I have known him ever since he was a boy and can recommend him in every respect.

Thanking you for giving us the opportunity to suggest a teacher and hoping that the young man that I have recommended will be found capable, I remain

Yours truly,

J. O. Plouffe, O.M.A.

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CANADA

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-21



OFFICE OF
INDIAN AGENT

OCT 3 1934

RECORDS

Kenora, Ontario.
October, 1st. 1934.

Dear Sir:

Reference your letter 129-8-1 of 18th. ultimo, re teacher for Whitefish Bay Day School, inclosed please find letters from Father J.L. Plourde O.M.I. and Mr. Guy Chauviere, the prospective teacher, which kindly return for our files after perusal.

We shall be glad to know if we can write Mr. Chauviere to come down and take over the duties as from October 31st.

We will supply him with blankets from our stock here as was done for the last teacher, but presume he will have to pay his own expenses down.

You will note he would like an advance on the salary, otherwise he could not take up the position, so if the Department is prepared to advance him one month's salary \$70:00 and will forward the cheque to this Office, we will see he gets it. We can also take him to the school and let him take over. *without expense to himself.*

We will write Professor Osborne for reference.

Kindly reply as soon as possible, as time is getting short.

Your obedient servant,

Rank Edwards
Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

129-8-1.

October 4, 1934.

MEMORANDUM:

The Honourable the Superintendent General,-

The Department has received the resignation of Mr. D. Lacourciere, teacher of the Whitefish Bay Indian Day School (Reserve No. 32A - Electoral District of Kenora - Rainy River) Ont., to take effect as from the 31st instant.

The nomination of a teacher for this school has been in the hands of the Reverend Provincial of the Oblate Order in Winnipeg, who forwards an application from Mr. Guy Chauviere for the position. He has had several years' experience as a rural teacher and is a graduate in Arts of the University of Manitoba. Mr. Agent Edwards states that his qualifications are satisfactory. The salary rating for this school is \$70 per teaching month.

I would recommend, for your approval, that Mr. Guy Chauviere be appointed teacher of the Whitefish Bay School as from November first, next.

John J. [unclear]
John J. [unclear]
John J. [unclear]
Deputy Superintendent General.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

25
Whitefish
Bay

129-8-1



MINISTER'S OFFICE
OCT 5 1934
DEPT. OF INTERIOR

129-8-1.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

[Signature]
OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

DEPT. OF INDIAN AFFAIRS
OCT 11 1934
RECORDS

SCHOOLS BRANCH
OCT 12 1934

October 4, 1934.

MEMORANDUM:

The Honourable the Superintendent General,-

The Department has received the resignation of Mr. D. Lacourciere, teacher of the Whitefish Bay Indian Day School (Reserve No. 32A - Electoral District of Kenora - Rainy River) Ont., to take effect as from the 31st instant.

The nomination of a teacher for this school has been in the hands of the Reverend Provincial of the Oblate Order in Winnipeg, who forwards an application from Mr. Guy Chauviere for the position. He has had several years' experience as a rural teacher and is a graduate in Arts of the University of Manitoba. Mr. Agent Edwards states that his qualifications are satisfactory. The salary rating for this school is \$70 per teaching month.

I would recommend, for your approval, that Mr. Guy Chauviere be appointed teacher of the Whitefish Bay School as from November first, next.

[Signature: Harold W. McKill]

Deputy Superintendent General.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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CANADA

POOR
COPY

*Approved
by
Minister
[Signature]*

9/10/34
F

129-3-1.

108-21.

Ottawa, October 12, 1934.

Sir:

I have your letter of the first instant, enclosing a communication from Rev. Father Plourde, Winnipeg, with an application from Mr. Guy Chauviere for the position as teacher of the Whitefish Bay Indian Day School, to begin duties as from November first, next. It is noted that his appointment is approved by Father Plourde.

The qualifications of Mr. Chauviere are satisfactory, and the Department will approve of his appointment as from the date mentioned above, with salary at the rate of \$70 per teaching month. I would request that you inform him accordingly and arrange with him to take up duties at the time mentioned. Later, you should advise the Department of the date when Mr. D. Lacourciere gives up duties and also the date upon which Mr. Chauviere commences work.

Owing to present regulations, it is rather difficult to make an advance on the salary of a teacher of an Indian day school. Possibly, you could guarantee payment for any supplies that Mr. Chauviere wishes to purchase and take in with him to the school. In that event, you should advise the Department, and his cheque at the end of November will be forwarded to you, in order that you can adjust the matter.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

Frank Edwards
Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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129-
CANADIAN PACIFIC TELE



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STANDARD TIME

1934 OCT 24 PM 9 37

KENORA ONT 24

SECTY DEPT OF INDIAN AFFAIRS

OTTAWA

GUY CHAUVIERE TEACHER FOR WHITEFISHBAY SCHOOL UNABLE TO COME FATHER
PLOURDE SENDING LUCIES PHANEUF MANITOBA NORMAL SCHOOL SEVEN YEARS
TO TAKE POSITION TEMPORARILY UNTIL APPROVED BY OTTAWA PLEASE
WIRE IF THIS ACTION APPROVED

FRANK EDWARDS

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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CANADA

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COPY

129-8-1.

October 25, 1934.

MEMORANDUM:

The Honourable the Superintendent General,-

I beg to refer to my memorandum dated the 4th instant, submitting the name of Mr. Guy Chauviere for the position as teacher of the Whitefish Bay Indian Day School (Reserve No. 32A - Electoral District of Kenora-Rainy River) Ont., to take effect as from the 31st instant. You approved of Mr. Chauviere's appointment, and the local Indian Agent at Kenora, Ont., was informed accordingly.

The Agent telegraphs the Department today that Mr. Chauviere is unable to accept, and the Church authorities now nominate Lucies Phaneuf for the position. He possesses Manitoba qualifications and has had 7 years' experience.

I shall be pleased to have your approval for the appointment of Lucies Phaneuf as from November first, next.

Deputy Superintendent General.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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CANADA

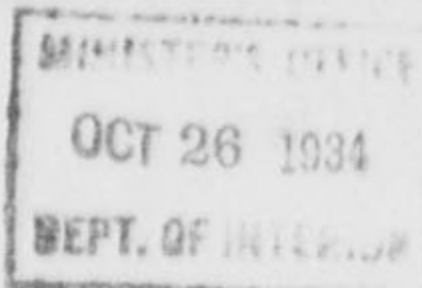
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JP
26/10/34

Lucies Phaneuf

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



129-8-1.

October 25, 1934.

MEMORANDUM:

The Honourable the Superintendent General,-

I beg to refer to my memorandum dated the 4th instant, submitting the name of Mr. Guy Chauviere for the position as teacher of the Whitefish Bay Indian Day School (Reserve No. 32A - Electoral District of Kenora-Rainy River) Ont., to take effect as from the 31st instant. You approved of Mr. Chauviere's appointment, and the local Indian Agent at Kenora, Ont., was informed accordingly.

The Agent telegraphs the Department today that Mr. Chauviere is unable to accept, and the Church authorities now nominate Lucies Phaneuf for the position. He possesses Manitoba qualifications and has had 7 years' experience.

I shall be pleased to have your approval for the appointment of Lucies Phaneuf as from November first, next.

Harold W. Hill

Deputy Superintendent General.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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CANADA

POOR
COPY

Approved, provided Dept. is satisfied as to his fitness & qualifications J.G.M.

129-8-1

Ottawa, October 29th, 1934.

Sir,-

With reference to your telegram of the 24th instant, I beg to say that the Department approves the appointment of Mr. Lucies Phaneuf as teacher of the Whitefish Bay Indian Day School. He will be allowed salary at the rate of \$70 a teaching month and it is expected that he will begin duties on November 1st.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie.
Secretary.

Frank Edwards

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

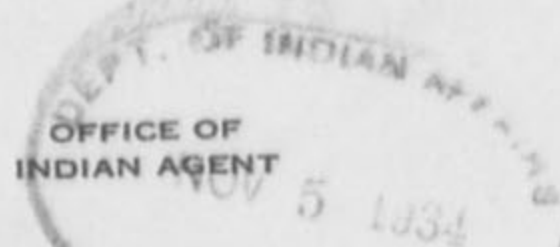
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DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-21



Kenora, Ontario.
November, 3rd. 1934.

Dear Sir:

Replying to your letter 129-8-1 of 29th.
ultimo approving the appointment of Mr. Lucian
Phaneuf as teacher at Whitefish Bay Day School.

Mr. Phaneuf is a single man aged 25 years,
holds 2nd. class permanent certificate for Manitoba,
and has 5½ years experience.

He arrived here on October 30th. and was taken
to the school on the 31st.

We went over the Government property on hand
and gave Mr. Lacourciere his cheque.

As Mr. Phaneuf did not understand the school
was so far out of the way, he had to come back to
Kenora to obtain proper clothing and supplies, and
we allowed the school to be closed until Wednesday
first 7th. inst. as he cannot get back to the Reserve
before that time owing to so few boats travelling on
the Lake, at this time. *His salary should start
from 1st November.*

On Mr. Phaneuf's return he will check up all
Government property again as Mr. Lacourciere left on
November, 1st. and is now in Kenora.

Your obedient servant,

Frank Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

*Noted for
Nov. payroll
Nov. 6/34
M.M.*

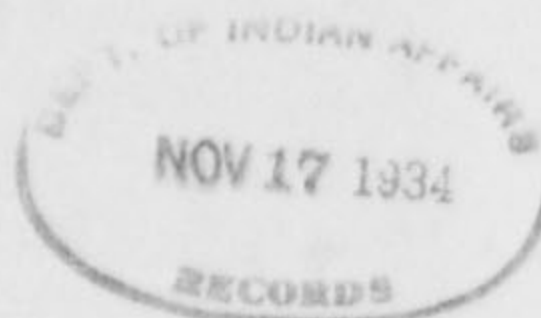
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129/8/1



*Records
Schuyler*

EXTRACT FROM LETTER FROM MR. FRANK
EDWARDS, INDIAN AGENT, KENORA, ONT.,
DATED NOVEMBER 12, 1934 - No. 108-21.

ORIGINAL on NO. 129-8-4.

Would the Department object to the
teacher being appointed as Post Master,
providing it does not interfere with his
school duties. He is the only Government
Official in the neighbourhood and it might
help the local people.

Lucius Phaneuf

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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CANADA

*POOR
COPY*

129-8-1

CX N.
Ottawa, November 21, 1934.

Sir,-

With reference to the last paragraph of your letter of the 12th instant, I beg to say that the Department has no objection to the teacher of the Whitefish Bay Indian Day School being appointed postmaster, provided that the duties of postmaster would not interfere in any way or at any time with his duties as teacher.

Your obedient servant,

T. R. L. MacInnes
T. R. L. MacInnes.
Acting Secretary.

JE *95?*
Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-21



129-8-1
R

OFFICE OF
INDIAN AGENT

Kenora, Ontario.
August, 13th. 1935.

AUG 15 1935

RECORDS

Dear Sir:

Mr. L. Phaneuf the teacher of Whitefish Bay Day School informs us that he has had the offer of a better position in Winnipeg and wishes to terminate his employment at the end of the month.

We informed him we regretted his leaving as he has given excellent service and we could not accept his resignation unless he could find a teacher to take his place, who would be suitable both to the Church and ourselves.

He informs us he has a Mr. Armand La Fleche of Winnipeg who will accept the position and that he ~~was~~ a capable teacher.

We have today received a letter from Mr. La Fleche accepting the position and a letter from Father Flourde O.M.I. recommending him, which we inclose.

We presume this will meet with the approval of the Department and will be glad to have a letter agreeing to the arrangement, at an early date, so we can notify Mr. La Fleche and Mr. Phaneuf.

Your obedient servant,

Frank Edwards

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. School Files.
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Telephone: 21816

Private

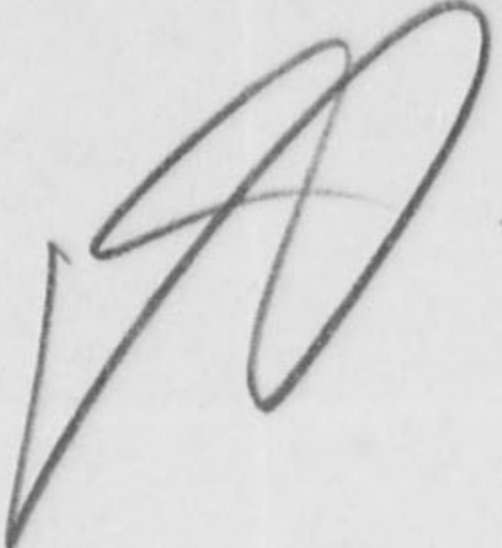
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Printers and Publishers

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MANITOBA

August 9, 1935.

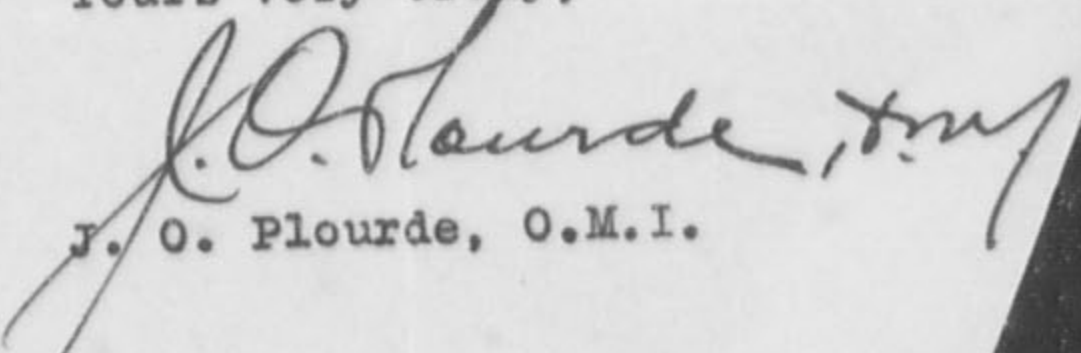

Captain Edwards,
Indian Agent,
Kenora, Ontario.

My Dear Captain:

I am informed that Mr. Lucien Phaneuf, school teacher at Whitefish Bay, has resigned and that Mr. Armand Lafleche has applied for the position and that you have accepted his application.

I can highly recommend Mr. Armand Lafleche as a capable teacher. He is a B.A. and a graduate of the Manitoba Normal School. I am sure that he will acquit himself of his task with credit and that you will be well satisfied with his services.

Yours very truly,


J. O. Plourde, O.M.I.

JOP:LR

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(RG 10, Volume 6179, File 445-1, part 1)

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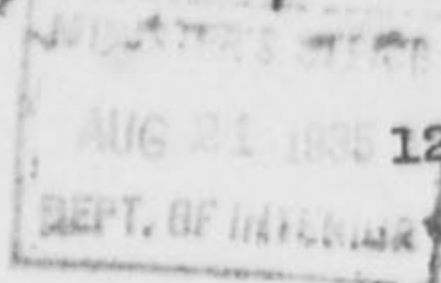
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129-8-1



DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA



August 19, 1935.

AUG 24 1935

RECORDS

MEMORANDUM:

The Honourable the Superintendent General,-

Mr. L. Phaneuf, teacher of the Whitefish Bay Indian Day School (Reserve No. 32 A - Electoral District of Kenora-Rainy River), has resigned.

The nomination of the teacher for this school has been in the hands of the Oblate Order in Winnipeg, and they have recommended the appointment of Mr. Armand LaFleche, Winnipeg, who is a graduate of the Manitoba Normal School and has a B. A. degree. The salary rating for this school is \$70.00 per teaching month.

I would recommend, for your approval, that Mr. Armand LaFleche be appointed teacher of the Whitefish Bay School as from September third, next.

Harold W. Gill

Deputy Superintendent General.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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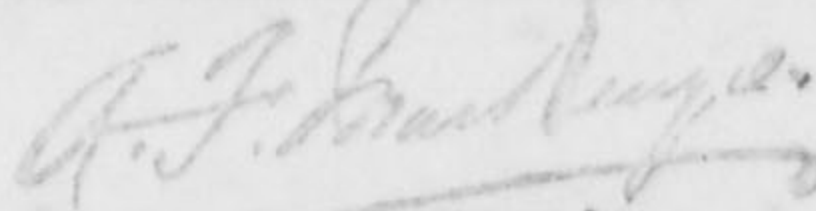
129-8-1.

Ottawa, August 24, 1935.

Sir:

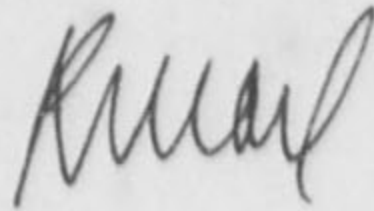
I have to inform you that Mr. L. Phaneuf, teacher of the Whitefish Bay Indian Day School, in the Kenora agency, has terminated his services. The Department is approving the appointment of Mr. Armand LaFleche, Winnipeg, to succeed him and to begin duties when the school re-opens after the present holidays, September third, next. The salary allowed Mr. LaFleche is at the rate of \$70 per teaching month. Mr. Agent Edwards has been informed accordingly and requested to have Mr. LaFleche begin duties on the date mentioned.

Your obedient servant,



A. F. MacKenzie,
Secretary.

A. G. Hamilton, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Winnipeg, Man.



Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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POOR
COPY

129-8-1.

108-21.

Ottawa, August 24, 1935.

Sir:

I have your letter of the 13th instant, informing the Department that Mr. L. Phaneuf, teacher of the Whitefish Bay Indian Day School, has terminated his services and nominating Mr. Armand LaFleche to succeed him.

In reply I have to say that the Department will approve of the appointment of Mr. Armand LaFleche, to begin duties when the school re-opens after the present summer holidays, on September third, next. The salary allowed him will be at the rate of \$70 per teaching month. It is noted that the church authorities under whose auspices the school is conducted have approved this appointment.

I would request that you inform Mr. LaFleche of his appointment and arrange that he begin duties on the date above mentioned. Please give him any assistance you can in his work at this school.

Your obedient servant,

A. F. MacKenzie over
A. F. MacKenzie,
Secretary.

JP
Edwards
Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

108-21



OFFICE OF
INDIAN AGENT

Kenora, Ontario.
August, 3rd. 1936



Dear Sir:

Inclosed please find a letter
we have received from the Teacher at
Whitefish Bay Day School.

Dr. H. W. McGill the Deputy
Superintendent, visited this school and
also interviewed the Teacher and knows all
the circumstances of the case.

Your obedient servant,

Indian Agent.

Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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129-8-1
Do a report
Go a month
Dr. McGill
he approved
from Sept 1/36
P.L.
1/10/36

Whitefish Bay, Ont.
July the 9th/36

Capt. Frank Edwards
Depart. of Indian Affairs
Kenora.

Dear Sir:

Now that the school year is over I wish to advise you that I am well satisfied with the results obtained; I have done the very best I could. I have taken a real liking to this place & intend to bring my "bride" here shortly after the 25th. But, I sincerely

believe that my present salary of \$70. a month is not quite sufficient.

Of course there's the P.O. Revenues but, since the N.L. mail has been passing through Eagle River during the winter months my salary warrant has diminished a great deal.

You are well aware of the conditions here. We must send to town for everything we need; the charges are very high; 15¢ a lb. by plane... Trips to town are also very expensive. At the time being

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I am pursuing a course of studies (M.A. in Litt.) which necessitates my presence in Wpg every 4 mo. This course is costing me on the average for Registration fees, books (etc) between $\$15$ & $\$20$ a month apart from the travelling expenses.

When I first came up here the place was in a rather bad shape. There was no fence, no garden, no cupboards in the residence, not even a bedroom. I built a fence myself; then came the garden (90 ft by 26), then the rest: cupboards - partitions ceiling in the school (etc) I have whitewashed the walls - painted the roof etc etc.

Another thing. Not one cent was spent by the Depart for the Sawing & Splitting of the wood for the school; not one cent was spent for the care of the schoolroom, the sweeping, scrubbing (etc) This, the teacher had to do himself or pay someone else to have it done.

I am very glad to have been of some use & I am surely ready to do the same thing over again but, I sincerely believe that $\$80$ a month is the least

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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a married ^{man} should expect under these circumstances.

I think that if you were willing to put in a good word for me to that effect I would get this little raise.

As the Depart. have refused to provide me with cooking utensils, I brought ^{them} myself in 24 pg. I also brought all my furniture for, as you know, there is nothing here along that line.

Hoping that you will oblige me as you have already done so often & so well, I remain

Yours faithfully,
Armand L. White, teacher.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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POOR
COPY

129-8-1.

108-21

EXD.

Ottawa, August 13, 1936.

Dear Sir:

With reference to your letter of the third instant, you may inform Mr. Armand LaFleche, teacher of the Whitefish Bay Indian Day School, that it has been decided to increase his salary from \$70.00 to \$80.00 per teaching month, effective from September first, next.

When supplying the wood for this school for the coming winter, you should arrange to have it cut in proper stove lengths.

If there are any small articles of furniture that you consider necessary for the teacher's residence, you might submit a list of them and give their approximate cost. The Department will then be in a position to decide what amount can be allowed in this regard.

Yours truly,

K. MacInnes

T. R. L. MacInnes

T. R. L. MacInnes,
Acting Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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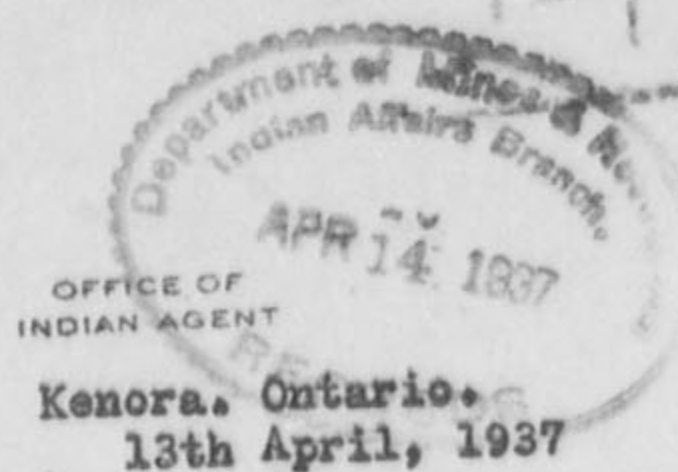
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108-21.

129-8-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Schools



The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ont.

Dear Sir,

Enclosed please find Whitefish Bay Day School returns for quarter ending 31st March, 1937.

You will note the teacher kept the school open during Easter Holiday week. and he writes asking me to authorize the change. This was done as he wishes to go to Winnipeg for a couple of days to enable him to write his examinations at the Manitoba University. and the Indians were quite agreeable to the change.

I have authorized this subject to your approval, and have signed the returns.

Please note the teacher asks for black board surface, this is blackboard slating and can be purchased here for about 45 cents a half pint tin. Shall we purchase it locally.

Yours faithfully,

Frank Edwards

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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POOR
COPY

EXTRACT
129-8-1

copied
E.O.

EX'D.

Ottawa, April 24th, 1937.

Dear Sir,-

With reference to your letter of the 13th instant, the Department approves your action in allowing the teacher of the Whitefish Bay Indian Day School to teach during the Easter holiday week.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes.
Secretary.

Frank Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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os.
OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

129-8-1
PLEASE QUOTE
FILE 108-22

Kenora, Ontario.
April, 12th. 1938



[Signature]
Dear Sir:

We have received a letter from the Teacher of the Whitefish Bay Day School informing us that he wishes to take the Post Graduate Examinations in Winnipeg, late in April, but does not yet know the exact dates, but wishes to take a week off for that purpose.

He asks if he can arrange to take the Easter Holidays at that time so no school days will be lost.

We will be pleased to have your instructions

Yours very truly,

[Signature: Rankin]
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. School Files.
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EX'D.

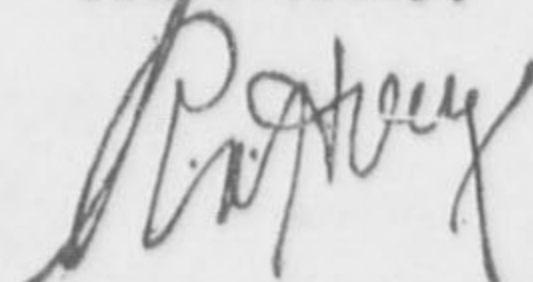
Ottawa,
April 19, 1938.

Dear Sir:

When your letter of the 12th instant was received the Easter holidays at Indian Day Schools had already commenced.

The Department has no objection to allowing the teacher of the Whitefish Bay School a few extra days in order that he may write certain examinations. I understand that he will teach next week to make up for the time that he might lose at the end of the month.

Yours truly,



R. A. Hoey,
Supt. of Welfare & Training.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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OFFICE OF THE
INDIAN AGENT

129-8-1

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-21

Kenora, Ontario,
January 12, 1939.

Schoff

The Secretary,
Dep't of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Sir:

I received a letter from Mr. A. LaFleche,
school teacher at Whitefish Bay Reserve, in
which he informed me that he had received a
letter from Mr. Howey suggesting that he ask
for one or two more extra days leave if neces-
sary, but he did not receive the letter until
after the New Year.

However, he took three extra days leave
and I presume this is approved.

Yours very truly,

Bankward

Indian Agent.

Indian Affairs. School Files.
(44 10, Volume 6179, File 445-1, part 1)

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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Kenora, Ontario.
1st April, 1939.

129-8-1
R

PLEASE QUOTE
FILE 108-21.



Handwritten signature
The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa, Ontario.

Dear Sir,

I have received a letter from the teacher, Mr
A. Lafleche of the Whitefish Bay Day School, asking if
it will be in order for him to postpone the Easter
Holidays so that he can write his University Examinations
in Winnipeg, as he expects to be called in around the
25th. and there will be no day lost if this approved.

This permission was granted for the last year.

Awaiting your reply,

Yours very truly,

Frank Edwards

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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Ottawa,
April 5, 1939.

END.

Dear Sir:

With reference to your letter of the 1st instant the Department has no objection to the teacher of the Whitefish Bay day school teaching during the Easter holidays in order that he may have a few days special leave at the end of the month in order to write certain examinations.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. Edwards, Esq.,
Indian Agent,
Kenora, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Kenora, Ontario.
9th April, 1940.

PLEASE QUOTE
FILE 108-21.



The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa.

Dear Sir;

I have received a letter from the School Teacher at Whitefish Bay Indian Day School, informing me that he is writing Post Graduate Examinations at the University of Manitoba, the examinations will most likely be held on Friday April 26th he he would like to have leave of absence for the 24th to 26th.

I would recommend that permission be given, I do not know if his wife will accompany him or not, but she was a school teacher and could, if not going away, take his place, in any case he has done splendid work at this school, according to the Inspector, and I would recommend permission for this leave of absence be given with pay if possible.

Yours very truly,

Frank Edwards

Indian Agent.

Indian Affairs. School Files.
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129-8-1

Ottawa,
April 17, 1940.

Dear Sir:

With reference to your letter of the 9th instant you may allow Mr. Lafleche leave of absence from the Whitefish Bay Indian Day School for the period April 24 to 26.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. F. Edwards,
Indian Agent,
Kenora, Ont.

Indian Affairs. School Files.
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Whitefish Bay, Ont.
May 27th, 1940.

Capt. F. Edwards,
Indian Office,
Kenora.

Dear Sir:-

I am in receipt of your letter of the 13th. inst. which enclosed a letter from the Director of Indian Affairs advising all Day School Teachers of a change from a ten month to a nine month academic year.

Undoubtedly there will be a very strong protest from the 275 teachers affected by this 10% "war tax", since, as far as I know, they are the only departmental employees to receive such a reduction in their salaries. No one can deny that this change will cause a great setback in the classes involved as all prolonged holidays do. But the teachers will be punished a great deal more than the pupils, and I am sure that many of them will be placed in a most precarious financial situation. Their situation, both financial and social, is already "not too rosy". Heavens knows the difficulties of all kinds we, the Day School Teachers, have to surmount every day. In time of distress or need, we have no strong and powerful and influential society or congregation to fall back upon; we must struggle along single-handed with very little chances of bettering our condition, and we have families to provide for, insurance dues to pay, a personal library to build up, tuition fees to remit (in the case of those who desire to pursue specialized studies), etc... It certainly seems strange to me that we should be precisely the ones, and the only ones to be taxed.

On the other hand, I must admit that some schools, through the teachers' negligence or incapacity in dealing with the parents, show a poor attendance; but what about the others like our own for instance that have always run very satisfactorily? Logically should these not be distinguished from the others and be better treated?

I quite realize the gravity of the hour and the tremendous effort which the country requires of each and everyone of us for the safeguard of our ideals and liberties. I am surely ready to do my share. But let every citizen of this great Dominion be treated fairly.

Two months without pay is already too long for teachers like myself with a wife and two children; but three months..heavens! I sincerely hope this change will be reconsidered, otherwise I don't know what I am going to do. I could probably return to the Public Schools of Manitoba for a while.

Five years ago, I came here as an experienced teacher with a university degree and high teaching qualifications in the hope of finding success in this new field of action once thoroughly acquainted with the complex problems of Indian Education. It has not always been "fun". It would seem rather foolish on my part to "quit" at this moment.

I don't know what attitude the other teachers involved are taking with respect to the Department's decision; I think I have expressed my own opinion honestly and frankly..and wholly.

Yours very faithfully,
Armand LeFleche B.A.
Teacher.

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129-8-1

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 108-21

Kenora, Ontario,
June 10, 1940.

The Secretary,
Department of Mines and Resources,
Indian Affairs Branch,
Ottawa, Ontario.



Dear Sir:

Enclosed please find letter received from Mr. Lafleche the Day School Teacher at Whitefish Bay Day School, which explains itself. This is the only Day School I have in my agency. Mr. Lafleche, from reports I have received from the Separate School Inspector is an excellent teacher. If his salary is reduced Mr. Lafleche will probably quit and I am afraid we would have great difficulty in obtaining as good a man for the position. He has been taking further examinations so as to improve himself.

I shall be glad to know how I shall reply to Mr. Lafleche?

Yours very truly,

Frank Edwards
Indian Agent.

Enc./

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(RG 10, Volume 6179, File 445-1, part 1)

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129-8-1

Ottawa,
June 18, 1940.

EXD.

Dear Sir:

I am in receipt of your letter of the 10th instant enclosing letter received from Mr. Lafleche, teacher of the Whitefish Bay Indian Day School.

The Department regrets that owing to conditions existing at present our appropriation has been reduced and as a consequence funds are only available for salaries for teachers of Indian day schools for a nine-month period during the academic year 1940-41. As the deduction in the appropriation affects the current year's vote it will only be possible to pay six months' salary to each teacher of an Indian day school between September 1, 1940, and March 31, 1941. As a result it was suggested in our previous circular that the schools should be closed for the month of September. If, however, you would prefer the Whitefish Bay School to remain open in September and close for any other month between the dates mentioned above you might let me know.

Yours truly,

Mr. F. Edwards,
Indian Agent,
Kenora, Ont.

Philip Phelan,
Chief, Training Division.

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129-8-1
EXTRACT
ORIGINAL ON
93-129
Kenora, Ontario, 18th November, 1940.

Sub. 129
The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa. Ont.

Dear Sir;

x

x

x

He thinks all precautions will be taken to see
it does not spread, but the Whitefish Bay Day School may
have to be closed for a few days.

*(outbreak of measles at Whitefish
Bay.)*

x

x

x

Frank Edwards
Indian Agent.

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Kenora, Ontario.
20th May, 1941

129-8-1
PLEASE QUOTE
FILE 100-21.



W. H. H. H.
W. H. H. H.
The Secretary.
Indian Affairs Branch.
Department of Mines and Resources
Ottawa, Ont.

Dear Sir;

We have just returned from paying annuities to the Whitefish Bay Band and whilst at the reserve also inspected the Whitefish Bay Day School.

The teacher Mr Armand LaFleche some time ago passed his examinations as a B. A. he has just been up to Winnipeg and has his Diploma as a Master of Arts, I believe he passed with honours, which is very creditable considering that he has not had the opportunity of living where he could attend classes, his studies have been by correspondence.

Whilst he was absent from the school his wife who was also a teacher, took the Day School pupils for him, he received word to attend ~~the 13th~~ the 13th, and the convocation was held on the 14th, and he was back at the reserve on the 18th, so he did not lose much time away from Departmental duties. Had he had time he would have applied for leave of absence, so I promised to explain to the Department and felt sure they would have no objection.

Mr LaFleche was the only M.A. Graduated at the University of Manitoba this year.

Yours very truly,

Frank Edwards

Indian Agent.

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Missions Indiennes des Pères Oblats

129-8-1
Oblate Catholic Indian Missions

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SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ-OTTAWA-UNIVERSITY
ONT.



L.J.C. et M.I.

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OFFICE OF THE GENERAL SUPERINTENDENT

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PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG

June 17, 1941



The Secretary
Indian Affairs Branch
Ottawa

Dear Sir:

Attention Mr. R.A. Hoey

You will be interested in knowing that one of your teachers, Mr. Armand Laflèche, of Whitefish Bay, Ont., received his Master of Arts degree at the last convocation of the University of Manitoba. I am sure that Mr. Laflèche holds the distinction of being the only teacher in the whole Department who has such a degree.

As he has been now in the employ of the Department about seven years, and as he has conducted his school in a very able manner during all these years, would it be possible for the Department to show some appreciation of his efforts by allowing him an increase in salary, or better still by promoting him to an Agency. Surely the Department cannot allow such men to leave the service and that will certainly happen, unless something a little better than what he has can be offered Mr. Laflèche.

May I hope that you will write me about this matter at your convenience?

Yours very truly,

R. P. J. O. Plourde
R.P.J.O. Plourde

Will discuss with you
+ go a round

Indian Affairs. School Files.
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129-8-1

Ottawa,
June 20, 1941.

EXD.
A.

Dear Father Plourde:

I am in receipt of your letter of the 17th instant with reference to Mr. Lafleche. Before making any decision on your request I would like to discuss his position with you. No doubt you will be in Ottawa in the near future and at that time we will consider the matter fully.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. J.O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Man.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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[Handwritten signature]

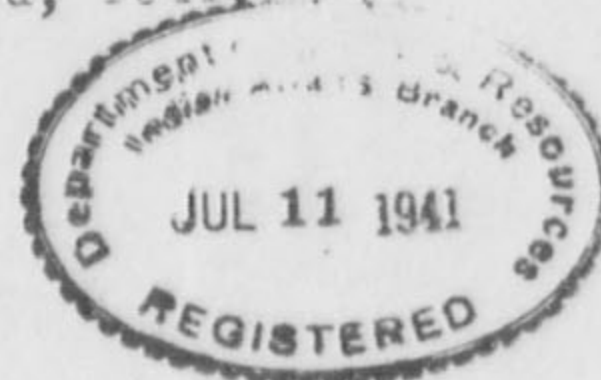
Whitefish Bay #1

129-8-1

Whitefish Bay, Ontario,

June 22nd, 1941.

2 *Hoey*
Mr. R.A. Hoey
Supt. of the Welfare & Training Division,
Indian Affairs Branch,
Ottawa.



Dear Sir:-

Being employed by your Department, and coming directly under your supervision, I thought you would be interested in knowing that I lately received my degree of Master of Arts from the University of Manitoba.

I have now been teaching six years at Whitefish Bay, Ontario, and whilst I like the work very much and would like to devote my whole life to Indian work, I am forced to say that I will not be able to do so unless your Department is able, in the near future, to provide me with a more remunerative school or position. My present salary is not sufficient to allow me to bring up my children as they should be, especially in the line of education.

May I hope that you will favourably consider my letter and that I may hear from you at an early date.

Yours very truly,

Armand La Fleche M.A.

** 80 a month
yearly = 720⁰⁰*

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Kenora, Ontario
24th July, 1941

129-8-1
PLEASE QUOTE
FILE 108-21.



The Secretary.
Indian Affairs Branch.
Department of Mines and Resources.
Ottawa, Ont.

Dear Sir;

As you have been previously notified Mr Armand LaFleche, teacher at the Whitefish Bay Day School, has passed his examinations and is now a B.A. and M.A. and with these qualifications is fitted to take a larger and better position teaching.

I am informed he is trying to get a better position in Manitoba and has applied for positions in High Schools, and it is quite possible he may get some such position, in which case he would naturally leave the Whitefish School.

I have requested him to give us as much notice as possible should he intend leaving our School, so that another teacher could be procured, without holding up the education of the children, this I feel sure he will do if at all possible.

If the Department could see their way clear to recommend an increase of pay for him he might possibly stay with us, but I would not like to jepodise his future by suggesting he stay.

We are of course not making it public that he may leave us, nor the Indians who like him, and do not wish him to leave.

This for your information.

Yours very truly,

Frank Edwards

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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108-21

EXD.

Ottawa, July 29, 1941.

Dear Sir:

The Department is in receipt of your letter of the 24th instant, with reference to Mr. Armand LaFleche, teacher of the Whitefish Bay Indian Day School. Even though an increase were given Mr. LaFleche, it would be a small amount, and I agree with you that in his own best interests he should endeavour to secure more remunerative employment. The present seems an opportune time for him to act in this way. In making this statement I do not wish to imply that we are not satisfied with his services, because all reports indicate that he has done splendid work. However, as you know, there is a limit to salaries of teachers of Indian day schools beyond which we cannot go.

We will keep your recommendation in mind, and in the event of Mr. LaFleche deciding to stay in our employment for another year, arrangements will be made to grant him a small increase before October first.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. Frank Edwards,
Indian Agent,
Kenora, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6179, File 445-1, part 1)

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Whitefish Bay, Ont.
Aug. 28th, 1941.

Mr. W. A. Hoey, Supt. of Indian Welfare,
Department of Indian Affairs,
OTTAWA.

Dear Sir:-

When I first joined the Dept. of Indian Affairs, 6 years ago, I had hoped that my experience as a teacher in the Public Schools of Man. as well as my University degree and my Normal School Training would qualify me in time for a good position in the Department.

These six years have furnished me ample opportunities to familiarize myself with all problems pertaining to Indian Welfare and Education. I have always liked the work and still do.

But, there being no chance for me for advancement, (at least for the time being), I sincerely believe that to prolong my staying here would bring more harm than good both to myself and to my family.

Many a time I have declined offers to teach in the High Schools of Manitoba. To-day, in spite of my deep interest in Indian affairs (an interest which will never die out altogether), I am forced to send in my resignation as Teacher of the Whitefish Bay Indian Day School.

I shall be leaving Monday, September 1st, for Beloit, Man., to become Assistant-Principal in the High School.

Before closing, may I recommend Mr. Leon Trottier, now with me, as my successor. This gentleman whom I have known for several years (he was my pupil at one time), has just completed his second year of Arts at the University of Manitoba. Last June he stayed with me for some time and I had him teach school a little. I know the boy has the real stuff to become a successful teacher. He is very good at manual work and is trustworthy in every way.

I want to thank you for everything your Department has done both for me and for my good friends at Whitefish.

Yours very sincerely,

Armand F. La Pléche B.A.M.A.

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(RG 10, Volume 6179, File 445-1, part 1)

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Whitefish Bay, Ont
August 28th, 1941

Mr. R. A. Hoey,
Superintendent of Welfare and Training,
Department of Indian Affairs,
Ottawa.

Dear Sir,

I wish to apply for the
position of teacher at the Whitefish
Bay Indian day school.

I have successfully
completed my second year of Arts
at the University of Manitoba.

I have done a little
teaching here, in the last days
of June, and I like the work
very much. Moreover, I have
stayed with the school-teacher a
few weeks and he has acquainted
me with the work that is to be
done.

I will be twenty years
old next month and I talk both
French and English fluently. Having

Indian Affairs, School Files,
Vol. 30, Subvol. 559, File 45-1, part 1

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worked during all my school
hours and completed a
degree in the same
and as a result of
this recognition I have been
named Cabana Fellow, that is, I have
been named after the
retiring school teacher.

During my school days
I was very much interested in
the history of the country.

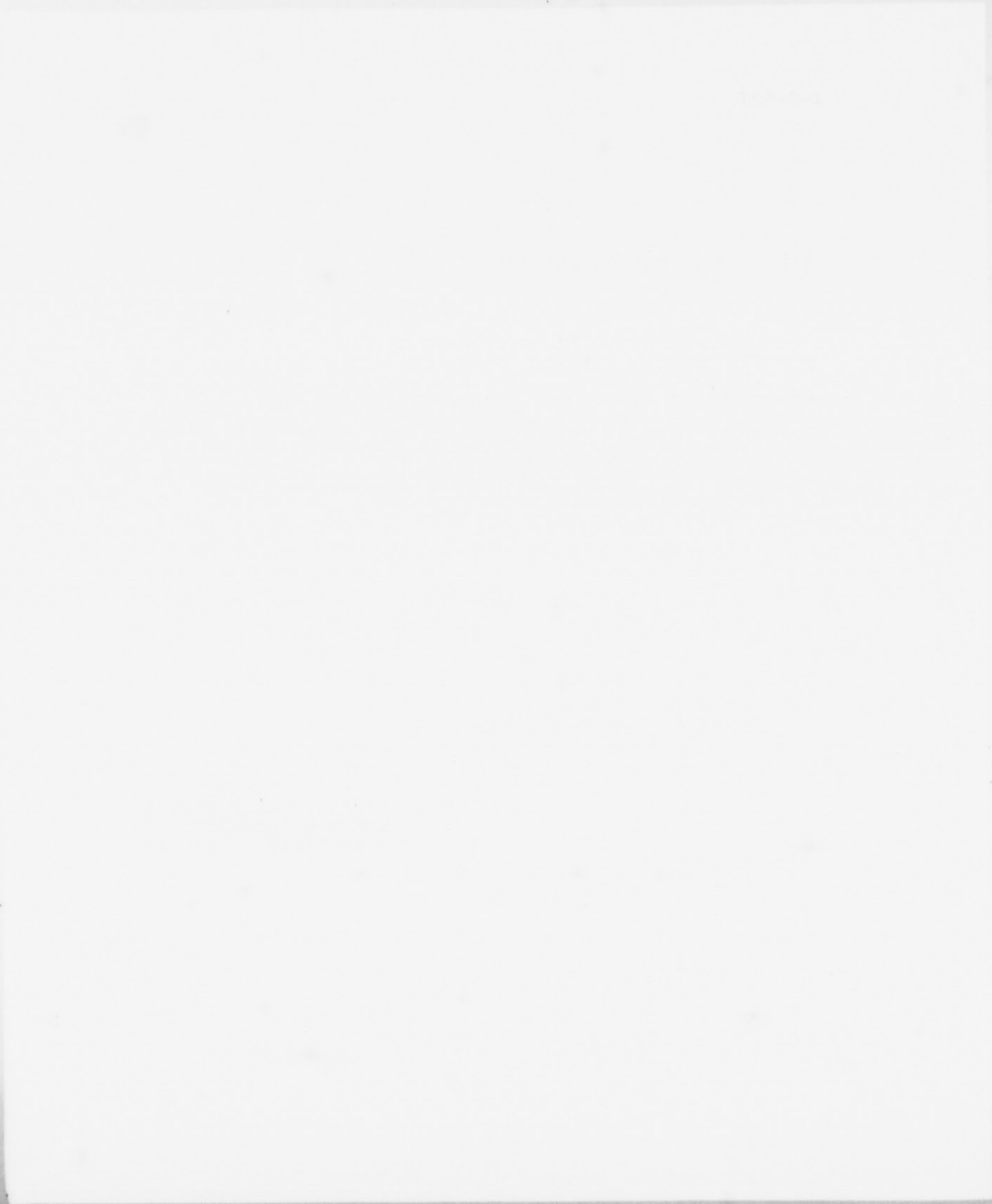
I have been very much
interested in the history of the
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ARCHIVES
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Box
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My dear Mr. [Name]

I have just received your letter of the 11th inst. and am glad to hear that you are well. I am also well and hope this letter finds you the same.

With very best wishes to you and yours,
I remain, Sir, your obedient servant.

Yours very truly,

J. B. [Signature]

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Poor
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Rev. J.C. Flourens, O.M.I.,
619 McDermott Avenue,
Winnipeg, Man.

Philip Thelen,
Chief, Training Division.

129-8-1

Ottawa,
July 14, 1948.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Whiterfish Bay Indian Day School
No. 445

The Department has received and accepted the resignation of Mr. L. Trotter, teacher of the above-mentioned school. His resignation is effective from July 1, 1948, and no further payment of salary should be made to him.

Philip Phelan,
Chief, Training Division.

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